Check				Exp	enditures	Check
Date	Vendor Name	Department	Division	Category	Description	Amount
09/08/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,778.30
09/08/2017	ACCO BRANDS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$639.18
09/08/2017	ADDISON SAFETY GROUP LLC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$286.20
09/08/2017	ADVANCED TECHNOLOGY INTERNATIONAL	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$9,525.00
09/08/2017	ADVANCED UNDERGROUND SPECIALIS	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$900.00
09/08/2017	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$921.37
09/08/2017	AMANDA EATON	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$152.00
09/08/2017	AMERICAN ASSOCIATION OF CODE ENFORC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$923.00
09/08/2017	APCO INTERNATIONAL INC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
09/08/2017	ARC3 GASES INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$273.86
09/08/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$925.00
09/08/2017	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$11,320.31
09/08/2017	AUTO INTERIORS BY PARKER BROS.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$700.00
09/08/2017	BEST EXPRESSION INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRAVITY/POLICE	\$485.78
09/08/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$544.10
09/08/2017	BLUE EAGLE RENTALS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$113.08
09/08/2017	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$335.86
09/08/2017	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$347.64
09/08/2017	BRITTANY MOORE	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,273.72
09/08/2017	BRYAN PETERS	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
09/08/2017	CARLTON PALMER	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$344.42
09/08/2017	CARLTON PROFESSIONAL TREE EQUIPMENT	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$591.65
09/08/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$352.26
09/08/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$450.67
09/08/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$25,809.38
09/08/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$126.50
09/08/2017	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$8,737.66
09/08/2017	CHAD THOMPSON	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$323.77
09/08/2017	CHARTER COMMUNICATIONS	FIRE	FIRE SUPPRESSION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$831.06
09/08/2017	CHARTER COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,150.00
09/08/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$10,070.88
09/08/2017	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	BSWA	\$118.43
	CHARTER COMMUNICATIONS	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$138.36
09/08/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$118.43
09/08/2017	CHILDREN'S MUSEUM OF THE UPSTATE	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$200.00
09/08/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$352.26
09/08/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$352.26 \$101.25
			II			
09/08/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,550.30
09/08/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$381.40
09/08/2017	CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$107.92
09/08/2017	CITY OF GREENVILLE	RECREATION	ADMINISTRATION	TAX LIABILITIES	HOSPITALITY TAXES	\$164.59
09/08/2017	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$457.80
09/08/2017	CLERK OF COURT AIKEN	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$289.80
09/08/2017	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
09/08/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
09/08/2017	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$253.26
09/08/2017	COLONIAL FUEL & LUBRICANT SERVICES	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$14,615.98
09/08/2017	COMMUNITY FOUNDATION OF GREENVILLE	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,366.13
09/08/2017	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$689.00
09/08/2017	CONSOLIDATED ELECTRICAL DISTRIBTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$294.40
09/08/2017	CONTINENTAL ENGINES	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$735.29
09/08/2017	COWART AWARDS INC	PUBLIC WORKS	FLEET	PRINTING	OTHER	\$120.00
09/08/2017	CRESCENT SUPPLY CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$762.92
09/08/2017	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$750.00
L	DEBORAH K LEPOROWSKI PSY. D. LLC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,975.00
09/08/2017				MIS PROJECTS	PCS/UPGRADES	\$33,472.64
	DELL MARKETING LP	OFFICE OF MGMT & BUDGET				
09/08/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY MUNICIPAL COURT			\$570.00
09/08/2017 09/08/2017	DEMETRIUS ANDERSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$570.00 \$1.583.37
09/08/2017 09/08/2017 09/08/2017	DEMETRIUS ANDERSON DESIGNLAB INC	MUNICIPAL COURT PUBLIC SAFETY	MUNICIPAL COURT POLICE-PATROL SVS	COURT LIAB-CLAIMS/JUDGMNT SUPPLIES	LEC-CONFISCATED MONIES CLOTHING & UNIFORMS	\$1,583.37
09/08/2017 09/08/2017 09/08/2017 09/08/2017	DEMETRIUS ANDERSON DESIGNLAB INC DISPLAY SALES INC	MUNICIPAL COURT PUBLIC SAFETY RECREATION	MUNICIPAL COURT POLICE-PATROL SVS TREE MAINTENANCE BUREAU	COURT LIAB-CLAIMS/JUDGMNT SUPPLIES SUPPLIES	LEC-CONFISCATED MONIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES	\$1,583.37 \$10,000.00
09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	DEMETRIUS ANDERSON DESIGNLAB INC DISPLAY SALES INC DISYS SOLUTIONS INC	MUNICIPAL COURT PUBLIC SAFETY RECREATION NON DEPARTMENTAL	MUNICIPAL COURT POLICE-PATROL SVS TREE MAINTENANCE BUREAU CAPITAL PROJECTS	COURT LIAB-CLAIMS/JUDGMNT SUPPLIES SUPPLIES CAPITAL PROJECTS	LEC-CONFISCATED MONIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES EQUIPMENT	\$1,583.37 \$10,000.00 \$363,748.73
09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	DEMETRIUS ANDERSON DESIGNLAB INC DISPLAY SALES INC	MUNICIPAL COURT PUBLIC SAFETY RECREATION	MUNICIPAL COURT POLICE-PATROL SVS TREE MAINTENANCE BUREAU	COURT LIAB-CLAIMS/JUDGMNT SUPPLIES SUPPLIES	LEC-CONFISCATED MONIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES	\$1,583.37 \$10,000.00

	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$462.22
09/08/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$21,397.88
	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$6,896.22
	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$801.26
	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$925.57
09/08/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$5,750.42
09/08/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$16,488.70
09/08/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$837.00
09/08/2017	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
09/08/2017	EPSILON PLASTICS INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$171.84
09/08/2017	EPSILON PLASTICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$3,662.34
09/08/2017	EPSILON PLASTICS INC	RECREATION	RIGHTS-OF-WAY	SUPPLIES	MATERIALS & SUPPLIES	\$529.84
09/08/2017	ERIC PETERSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$750.00
09/08/2017	ESRI INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$50,000.00
09/08/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,744.39
09/08/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$694.49
09/08/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$643.96
09/08/2017	FURMAN UNIVERSITY	RECREATION	EDUCATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$250.00
09/08/2017	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$3,016.00
09/08/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$131.54
09/08/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,454.11
	GLASSCRAFTERS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$565.62
09/08/2017	GRAFFITI ZOO GOURMET CHOCOLATE COMP	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$209.33
09/08/2017	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$437.73
	GRAINGER 803858935	PUBLIC WORKS		SUPPLIES	MATERIALS & SUPPLIES	\$810.00
09/08/2017	GREATER GREENVILLE SCOTTISH GAMES	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL EVENTS	\$20,000.00
	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$8,655.30
09/08/2017	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BSWA PARKING	PARKING LEASES	\$416.32
09/08/2017	GREENVILLE CAR WASH-EAST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$135.00
09/08/2017	GREENVILLE DRIVE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$7,116.00
09/08/2017	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$485.12
09/08/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$262.95
09/08/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	PRINTING	PRINTING & BINDING	\$1,123.60
09/08/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,105.05
09/08/2017	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$354.56
09/08/2017	GREENVILLE WALLS AND CEILINGS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-WEST END	\$135.00
09/08/2017	GREENVILLE ZOO PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$229.55
09/08/2017	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
09/08/2017	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$3,142.06
09/08/2017	HARRISON'S WORKWEAR	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$255.00
09/08/2017	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$300.00
09/08/2017	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$723.72
09/08/2017	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$157.99
09/08/2017	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.06
09/08/2017	HILLS MACHINERY COMP LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,495.00
09/08/2017	HOLDER ELECTRIC SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS PARTS	\$1,495.00
09/08/2017	HOLDER ELECTRIC SUPPLY INC	1 11 12		SUPPLIES		\$209.59 \$540.44
		PUBLIC WORKS	BUILDING SERVICE DIVISION		MATERIALS & SUPPLIES	
09/08/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$139.39
09/08/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$594.25
09/08/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$865.53
09/08/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$601.26
09/08/2017	HOUSES AND THEN SOME	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$607.20
09/08/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,909.06
09/08/2017	INNOVATIVE CONTROLS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$706.82
09/08/2017	INNOVYZE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$34,500.00
09/08/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
09/08/2017	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$850.91
09/08/2017	ISLAND GLOBAL YACHTING	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$1,264.10
09/08/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$548.14
09/08/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$834.60
09/08/2017	IZONE IMAGING	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL EVENTS	\$443.49
	JAMES BALL	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
09/08/2017	JAIVIES DALL					
09/08/2017 09/08/2017	JAMES PATRICK TIMMS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$257.87

09/08/2017	JAVIERE BENSON	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,275.60
09/08/2017	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$357.52
09/08/2017	JOE CRAWFORD	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.00
09/08/2017	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$490.06
09/08/2017	JOHNNY BENSON #328880	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$806.00
09/08/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$187.13
09/08/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$751.05
09/08/2017	JOURNAL TECHNOLOGIES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$110,000.00
09/08/2017	JOYCE CORLEY	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
09/08/2017	K-MART STORE 4016	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$137.15
09/08/2017	KEITH BISHOP	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.14
09/08/2017	KEITH BISHOP	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.14
09/08/2017	KEITH BISHOP	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.14
09/08/2017	KEVIN HUGHES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$457.43
09/08/2017	KEYPER SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$6,825.70
09/08/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$372.06
09/08/2017	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$443.58
09/08/2017	LAWMEN'S SAFETY SUPPLY	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$698.33
09/08/2017	LOGIN INC / IACP NET	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,750.00
09/08/2017	LOWES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$134.05
09/08/2017	MAACO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,600.00
09/08/2017	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$393.99
09/08/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,914.84
09/08/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,032.44
09/08/2017	MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$240,750.54
09/08/2017	MERIAL LIMITED	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$149.07
09/08/2017	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$38,447.48
09/08/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,205.00
09/08/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,014.96
09/08/2017	MINUTEMAN PRESS	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$427.21
09/08/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,204.40
09/08/2017	NAPA AUTO PARTS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$398.66
09/08/2017	NATIONAL TANK MONITOR INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$600.00
09/08/2017	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,485.38
09/08/2017	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$167.42
09/08/2017	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$129.97
09/08/2017	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$750.16
09/08/2017	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$233.83
09/08/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$2,491.40
09/08/2017	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$234.03
09/08/2017	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$116.44
09/08/2017	PROFESSIONAL PARTY RENTALS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$7,569.81
09/08/2017	PROFORMA	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$302.79
09/08/2017	PROVIDENT LIFE & ACCIDENT INS CO	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$1,982.80
09/08/2017	PUBLIC AGENCY TRAINING COUNCIL	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
09/08/2017	RAI PRODUCTS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$607.10
09/08/2017	READ'S UNIFORMS INC	FIRE	FIRE SERVICES	SUPPLIES	CLOTHING & UNIFORMS	\$449.97
09/08/2017	READ'S UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$867.98
09/08/2017	REBUILD UPSTATE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$2,761.40
09/08/2017	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
09/08/2017	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	\$40,375.00
09/08/2017	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$71,071.00
09/08/2017	ROBBINS TIRE SERVICE	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,304.00
09/08/2017	ROCIC	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
J3/JUJ/2017	RODENT PRO.COM LLC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$502.00
00/00/2047		RECREATION	ADMINIO I KATION			
09/08/2017		DUBUIC WORKS	CLCCT	VEHICLE MAINTENANCE	OLITRIDE DEDAIDS	
09/08/2017	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$170.00
09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$501.88
09/08/2017 09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET RECREATION	NON-DEPARTMENTAL PUBLIC SERVICES	PR-WH TAX LIABILITIES	GARNISHMENTS ADMISSION TAXES	\$501.88 \$5,743.11
09/08/2017 09/08/2017 09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET RECREATION RECREATION	NON-DEPARTMENTAL PUBLIC SERVICES PUBLIC SERVICES	PR-WH TAX LIABILITIES TAX LIABILITIES	GARNISHMENTS ADMISSION TAXES SALES TAXES	\$501.88 \$5,743.11 \$3,261.19
09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET RECREATION RECREATION OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL PUBLIC SERVICES PUBLIC SERVICES NON-DEPARTMENTAL	PR-WH TAX LIABILITIES TAX LIABILITIES PR-WH	GARNISHMENTS ADMISSION TAXES SALES TAXES RETIREMENT SVS PURCHASE	\$501.88 \$5,743.11 \$3,261.19 \$780.58
09/08/2017 09/08/2017 09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDGET RECREATION RECREATION	NON-DEPARTMENTAL PUBLIC SERVICES PUBLIC SERVICES	PR-WH TAX LIABILITIES TAX LIABILITIES	GARNISHMENTS ADMISSION TAXES SALES TAXES	\$501.88 \$5,743.11 \$3,261.19
09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET RECREATION RECREATION OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL PUBLIC SERVICES PUBLIC SERVICES NON-DEPARTMENTAL	PR-WH TAX LIABILITIES TAX LIABILITIES PR-WH	GARNISHMENTS ADMISSION TAXES SALES TAXES RETIREMENT SVS PURCHASE	\$501.88 \$5,743.11 \$3,261.19 \$780.58
09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C RETIREMENT SYSTEM SAFE INDUSTRIES	OFFICE OF MGMT & BUDGET RECREATION RECREATION OFFICE OF MGMT & BUDGET FIRE	NON-DEPARTMENTAL PUBLIC SERVICES PUBLIC SERVICES NON-DEPARTMENTAL FIRE SERVICES	PR-WH TAX LIABILITIES TAX LIABILITIES PR-WH PROF & CONTRACTUAL SVCS	GARNISHMENTS ADMISSION TAXES SALES TAXES RETIREMENT SVS PURCHASE PROFESSIONAL SERVICES	\$501.88 \$5,743.11 \$3,261.19 \$780.58 \$901.00
09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017 09/08/2017	ROGERS STEREO INC S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C DEPARTMENT OF REVENUE S C RETIREMENT SYSTEM SAFE INDUSTRIES SAFE INDUSTRIES SAFETY PRODUCTS INC	OFFICE OF MGMT & BUDGET RECREATION RECREATION OFFICE OF MGMT & BUDGET FIRE FIRE	NON-DEPARTMENTAL PUBLIC SERVICES PUBLIC SERVICES NON-DEPARTMENTAL FIRE SERVICES FIRE SUPPRESSION	PR-WH TAX LIABILITIES TAX LIABILITIES PR-WH PROF & CONTRACTUAL SVCS SUPPLIES	GARNISHMENTS ADMISSION TAXES SALES TAXES RETIREMENT SVS PURCHASE PROFESSIONAL SERVICES MATERIALS & SUPPLIES	\$501.88 \$5,743.11 \$3,261.19 \$780.58 \$901.00

09/08/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$557.41
09/08/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$512.03
09/08/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$512.02
09/08/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$475.4
09/08/2017	SALUDA CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$79,084.26
09/08/2017	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$131.34
09/08/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$1,166.93
09/08/2017	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$210.00
09/08/2017	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$162.32
09/08/2017	SIMPLEX-GRINNELL	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$535.79
09/08/2017	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$113.08
09/08/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,043.51
09/08/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$475.00
09/08/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$429.00
09/08/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$2,142.43
09/08/2017	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
09/08/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$164.17
09/08/2017	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,545.29
09/08/2017	STACEY OWENS	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,210.53
09/08/2017	STANLEY HUNT DEPREE & RHINE INC	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,350.00
09/08/2017	STARWIND SOFTWARE INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,278.40
09/08/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$2,633.06
09/08/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$304.99
09/08/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$204.99
09/08/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$13.840.45
09/08/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$6.272.11
09/08/2017	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$408.99
09/08/2017	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$381.99
09/08/2017	STRAVA INC	RECREATION				
09/08/2017	SUPPLYWORKS	RECREATION	PARKS AND RECREATION ADMINISTRATION	PROF & CONTRACTUAL SVCS SUPPLIES	PROFESSIONAL SERVICES JANITORIAL SUPPLIES	\$17,009.00 \$161.95
09/08/2017	TALENT MANAGEMENT SOLUTIONS TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU EIXED ROUTE	PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$782.52 \$5.137.58
		PUBLIC WORKS				***************************************
09/08/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,636.16
09/08/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.00
09/08/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,586.06
09/08/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$589.13
09/08/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$338.40
09/08/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,355.00
09/08/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$398.72
09/08/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,130.40
09/08/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$312.64
09/08/2017	THERESA LADUE	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$437.60
09/08/2017	TIM COGGINS	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$478.29
09/08/2017	TMS SOUTH INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	JANITORIAL SUPPLIES	\$814.36
09/08/2017	TONY MACKEY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$879.36
09/08/2017	TRANSAXLE LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,266.74
09/08/2017	TRC ENVIRONMENTAL CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$7,200.00
09/08/2017	TRUCK TOYZ INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$853.86
09/08/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$166.56
09/08/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$252.43
	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,790.54
09/08/2017	VALLEN DISTRIBUTION INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,114.18
09/08/2017	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$14,560.00
09/08/2017	VERMEER MID ATLANTIC INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$626.38
09/08/2017	VICTOR STANLEY INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$789.56
09/08/2017	VISITGREENVILLESC	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$145,750.00
09/08/2017	VISITGREENVILLESC	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$375.00
09/08/2017	VULCAN SAFETY SHOES	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
09/08/2017	WALMART COMMUNITY/RFCSLLC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$741.60
09/08/2017	WALMART COMMUNITY/RFCSLLC WALMART COMMUNITY/RFCSLLC	RECREATION	COMMUNITY CENTERS	SUPPLIES		\$624.38
09/08/2017	WARM FUZZY TOYS	RECREATION	PUBLIC SERVICES	SUPPLIES SUPPLIES	MATERIALS & SUPPLIES SALE GIFTS	\$624.38
	WANTED DEED TOTO					
	WELLS EADOO INCLIDANCE SERVICE LIGA	HUMAN DECOUDOES				
09/08/2017	WELLS FARGO INSURANCE SERVICE USA WEX BANK	HUMAN RESOURCES PUBLIC WORKS	HUMAN RESOURCES PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE	PROFESSIONAL SERVICES FUEL CARD	\$6,000.00 \$408.95

	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$168.99
09/08/2017	WILDLANDS ENGINEERING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$18,492.50
09/08/2017	WLA STUDIO	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$9,309.20
	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,911.25
09/08/2017	WORKWELL OCCUPATIONAL HEALTH CENTER	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$7,732.20
09/08/2017	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$776.09
09/08/2017	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$154.61
09/08/2017	XEROX CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$1,290.18
09/08/2017	ZERO WASTE USA INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,461.45
09/15/2017	A SERVICES GROUP LLC	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$152.10
09/15/2017	A SERVICES GROUP LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$7,292.35
09/15/2017	A SERVICES GROUP LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$152.10
09/15/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
09/15/2017	AAA SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$499.58
09/15/2017	ADW ARCHITECTS PA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,542.29
09/15/2017	AMERIPRIDE SERVICES INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$247.51
09/15/2017	AMPLIFII MARKETING SOLUTIONS INC	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$115.26
09/15/2017	ANDREW SMITH	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$618.04
09/15/2017	ANSWERLIVE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$106.42
09/15/2017	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$2,036.00
09/15/2017	AXON ENTERPRISE INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,764.82
09/15/2017	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,704.02
09/15/2017	BLACK BEAR FARM	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,300.00
09/15/2017				SUPPLIES		\$1,300.00
09/15/2017	BLUE EAGLE RENTALS INC BLUE EAGLE RENTALS INC	PUBLIC WORKS PUBLIC WORKS	SEWERS BUREAU STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	MATERIALS & SUPPLIES EQUIPMENT RENTAL	\$113.79 \$984.50
09/15/2017	BLUE EAGLE RENTALS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,699.51
09/15/2017	BOOT CUT MEDIA	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-RICHARDSON	\$288.00
09/15/2017	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$159.00
09/15/2017	CARMEN TALLEY DURHAM	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$539.80
09/15/2017	CAROLINA BUSINESS INTERIORS	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$753.66
09/15/2017	CAROLINA CHAIN - DUNCAN SC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$347.47
09/15/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,900.96
09/15/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$765.17
09/15/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$594.91
09/15/2017	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$126.83
09/15/2017	CHARLIE MILLS	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$267.79
09/15/2017	CHRIS KING	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$271.00
09/15/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$162.46
09/15/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	ONE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$1,118.68
09/15/2017	CINCINNATI SYSTEMS INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$360.00
09/15/2017	CINTAS	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$187.28
09/15/2017	CINTAS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$127.49
09/15/2017	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$9.219.00
09/15/2017	CLINE HOSE & HYDRAULICS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$121.94
09/15/2017	COMFORT TELECOMMUNICATION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$129.73
09/15/2017	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$874.50
09/15/2017	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$182.57
09/15/2017	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$8,841.00
09/15/2017	DAVE DERRICK	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$570.53
09/15/2017	DAVE DERRICK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$570.53
09/15/2017	DAVE DERRICK	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$570.52
09/15/2017	DAVE DERRICK	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$570.53
09/15/2017	DAVE DERRICK	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$570.53
09/15/2017	DELL MARKETING LP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$78,341.06
09/15/2017	DELL MARKETING LP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$635.96
09/15/2017	DESIGN DEVELOPMENT LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$3,416.67
09/15/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,227.38
09/15/2017	DEVSOFT SOLUTIONS LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,085.00
09/15/2017	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$150.49
09/15/2017	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$56,718.80
09/15/2017	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$338.41
		PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$716.56
09/15/2017	DIVERSIFIED ELECTRONICS INC	F OBLIC SALLTI	FOLICE-FATROL 3V3	OOI I EIEO	WATERIALO & OUT LIEU	
09/15/2017 09/15/2017	DONALD GREG MORGAN	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$135.50

SPECIAL PROPRIETORS, LD		DP CONTAINERS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$300.00
MARIE SERRICY	09/15/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,800.63
PRINCE PARCE PAR	09/15/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$906.93
PRILLY WORRS	09/15/2017	DUKE ENERGY	PUBLIC WORKS	BROAD STREET GARAGE	UTILITIES	ELECTRICITY	\$571.11
PRINCE P	09/15/2017	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,277.40
PARSENDED DATE PERROY	09/15/2017	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,700.23
OPTION PARKER PROPEY PUBLIC WORKS PARKER PARKER PARKER	09/15/2017	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,140.44
CRISTICATION CAMERATORY C	09/15/2017	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$544.79
PRINCED PRINCED PRINCE OF PRINCE PRINCE OF PRINCE OF PRINCE PRINCE OF PRINCE OF PRINCE PRINCE OF PRI	09/15/2017	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$531.00
GRISSON DUE EMBROY	09/15/2017	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,505.31
SEPTION PURPLE PRINTY	09/15/2017	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$4,379.42
1991/2007 DUILE BLERROY PUBLIC WORKS PARTE EMPORENTING UTILITIES ELECTRICITY							\$1,249.05
1991-2007 DIUSE BERRINY RECREATION							\$95,686.47
099150077 DURE ENERGY							\$4,048.52
GRISTONT DURE BINERGY							\$838.32
1991-1507 DIVE ENRINGY							\$890.04
OPHISON' DURE DENDROY CORP							\$9.172.97
OPH 15007 FOUNDAM CO.							
0915007 ECHALS OIL COLEPANY INC							\$4,341.34
1991/2017 ECHELS OIL COMPANY INC							\$6,450.00
OPHISCATI ECHELS OIL COMPANY INC							\$13,533.70
ORDISCOPT JEWARD MYERS II PIBLEW WORKS SULDING SERVICE DYNISON I PRAVELS, TRAINING TRAVELS, TRAINING TRAVELS, TRAINING ORDISCOPT SERVICE CITY PRINTING COMPANY PIBLEW WORKS PARRING ADMINISTRATION SUPPLES MATERIALS & SUPPLES ORDISCOPT SERVICE CONTROLLING SUPPLES MATERIALS & SUPPLES ORDISCOPT SERVICE ASSOCIATES PIBLEW WORKS PARRING ADMINISTRATION ORDISCOPT SERVICE ASSOCIATES PIBLEW WORKS PROSPECT ORDISCOPT SERVICE ASSOCIATES PIBLEW WORKS PIBLEW WORKS PROSPECT SERVICE ASSOCIATES PIBLEW WORKS PIBLEW W							\$257.45
GONDMIC DEVELOPMENT LANNING AND ZONNING PRINTING PRINTING BINDING GONSCRIPT CONTROL COMPANY PRILLE WORKS PARKING AND ZONNING PRINTING PRINTING BINDING ROSESQUE PRINTING COMPANY PRILLE WORKS REFYCLING PRINTING AND ZONNING PRINTING SERVERSE PRINTING COMPANY PRILLE WORKS REFYCLING PRINTING AND ZONNING PRINTING AND ZONNING AND ZONNING AND ZONNING PRINTING AND ZONNING AND							\$12,982.92
GORSCOTE CECTRIC CITY PRINTING COMPANY PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES							\$649.17
OPT-SCOT POTERCOM GREENVILLE LLC WISA-FAM PUBLIC WORKS PACKYLING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE	09/15/2017		ECONOMIC DEVELOPMENT		PRINTING		\$255.54
99152077 PERE A ASSOCIATES PUBLIC WORKS SPRING ST 990152071 PEREQUISON ENTERPRISES INC PUBLIC WORKS SPRING ST 970152071 PEREQUISON ENTERPRISES INC PUBLIC WORKS SPRING SPRIN	09/15/2017	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$257.58
0915/2017 PGRUISON ENTERPRISES INC 9015/2017 PGP INTERNATIONAL ECONOMIC DEVELOPMENT PLANING AND ZONING PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 0915/2017 PGP INTERNATIONAL OFFICE OF MORT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 0915/2017 PGP INTERNATIONAL OFFICE OF MORT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 0915/2017 PGP INTERNATIONAL OFFICE OF MORT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS 0915/2017 PGP INTERNATIONAL OFFICE OF MORT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS 0915/2017 PGOTHLE SVETERNARY HOSPITAL PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLANEOUS 0915/2017 PGOTHLE SVETERNARY HOSPITAL PUBLIC SAFETY PUBLIC SAFETY POLICE-PATROL SVS SUPPLES CLOTHING & UNIFORMS 0915/2017 PGOTHLE SVETERNARY HOSPITAL PUBLIC WORKS SEWERS BUREAU SUPPLES OD15/2017 PGOTHLE SVETERNARY HOSPITAL PUBLIC WORKS SEWERS BUREAU SUPPLES MATERIALS & SUPPLES OD15/2017 PGOTHLE SVETERNARY HOSPITAL PUBLIC WORKS SEWERS BUREAU SUPPLES MATERIALS & SUPPLES OD15/2017 PGOTHLE SVETERNARY HOSPITAL PUBLIC WORKS PU	09/15/2017	ENTERCOM GREENVILLE LLC WSPA-FM	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$525.00
G9152017 FGP INTERNATIONAL HUMAN RESOURCES HUM	09/15/2017	EPLEE & ASSOCIATES	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$139.70
GORTSCOTT FOR INTERNATIONAL HUMAN RESOURCES HUMAN RESOURCES PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS GORTSCOTT FOR INTERNATIONAL CHEFCE OF MART & BUDGET PURCHASING PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS GORTSCOTT FOR INTERNATIONAL CHEFCE OF MART & BUDGET PURCHASING PROF & CONTRACTUAL SVCS TEMP PERSONNEL SVCS GORTSCOTT FOR INTERNATIONAL PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELLAREOUS MATCHALS & SUPPLIES CONTINUO & MISCELLAREOUS MATCHALS & SUPPLIES M	09/15/2017	FERGUSON ENTERPRISES INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$179.14
99152017 FOR INTERNATIONAL 99152017 FORES & ASSOCIATES LLC HUMAN RESOURCES HEALTH FSA ADMIN FEES 99152017 FOOTHILLS VETERINARY HOSPITAL PUBLIC SAFETY POLICE-PATROL SVS SUMPRY MISCELLANEOUS 99152017 FOOTHILLS VETERINARY HOSPITAL PUBLIC WAREY PUBLIC WAREY POLICE-PATROL SVS SUMPRY MISCELLANEOUS 99152017 FOOTHILLS VETERINARY HOSPITAL PUBLIC WAREY PUBLIC WARES PUBLIC WARE	09/15/2017	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$156.48
0915/2017 FLORES & ASSOCIATES LLC HUMAN RESOURCES HEALTH CARE HEALTH FSA ADMIN FEES 0915/2017 POOTHILLS VETERINARY HOSPITAL PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING SUINFORMS 0915/2017 FOOTHILLS VETERINARY HOSPITAL PUBLIC WORKS PUBLIC WORKS SEWERS BUREAU SUPPLIES CLOTHING SUINFORMS 0915/2017 FOOTHILLS VETERINARY HOSPITAL PUBLIC WORKS VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES 0915/2017 FOOTHILLS VETERINARY HOSPITAL PUBLIC WORKS VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES 0915/2017 FOOTHILS VETERINARY HOSPITAL PUBLIC WORKS VEHICLE MAINTENANCE SUPPLIES MATERIALS & SUPPLIES 0915/2017 GILLE MAINTENANCE O915/2017 GILLE MAINTENANCE PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 0915/2017 GILLE MAINTENANCE PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 0915/2017 GIAMMG-A-SIGN CO INC RECREATION PARKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 FIRE FIRE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 FIRE FIRE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRANGER 80386935 PUBLIC WORKS STORM DRANGER STORM DRANGER O915/2017 GREENVILLE LORIVE O915/2017 G	09/15/2017	FGP INTERNATIONAL	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$654.94
GORFSONT FOOTHLIS VETERMARY HOSPITAL PUBLIC SAFETY POLICE-PATROL SVS SUNDRY MISCELANEOUS	09/15/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$858.60
GORFIGOTO FOOTHLIS VETERINARY HOSPITAL PUBLIC SAFETY POLICE-PATROL SVS SUPPLES CLOTHING & UNIFORMS GORFIGOTO FOOTHLIS VETERINARY HOSPITAL PUBLIC WORKS SEWERS BUREAU SUPPLES MATERIALS & SUPPLES MATERIALS & SUPPLES GORFIGOTO FOOTHLIS VETERINARY HOSPITAL PUBLIC WORKS SEWERS BUREAU SUPPLES MATERIALS & S	09/15/2017	FLORES & ASSOCIATES LLC					\$765.00
0915/2017 FOOTHILLS VETERINARY HOSPITAL PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES CLOTHING & UNIFORMS O915/2017 GRAINER PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINER SUPPLIES MATERIALS & SUPPLIES SOFT GRAINER SUPPL					SUNDRY		\$186.30
OSTITUTE PUBLIC WORKS SEWERS BUREAU SUPPLES MATERIALS & SUPPLES	09/15/2017						\$130.50
O9152017 GR W EQUIPMENT INC							\$862.80
09152017 GRATIRE CENTERS PUBLIC WORKS FIXED ROUTE VEHICLE MAINTENANCE TIRES AND TUBES 09152017 GILLIG LLC PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 09152017 GRAINGER 803858620 PUBLIC WORKS RESIDENTIAL COLL BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 803858630 PUBLIC WORKS RESIDENTIAL COLL BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 803858935 FIRE RESIDENTIAL COLL BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 803858935 PUBLIC WORKS CHURCH STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS STREET BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS STREET BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS STREET BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS STREET BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GRAINGER 80385935 PUBLIC WORKS STREET BUREAU SUPPLIES MATERIALS & SUPPLIES 09152017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COUNT UNDERSONANCE CREW SUPPLIES MATERIALS & SUPPLIES 09152017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COUNT UNDERSONANCE CREW SUPPLIES MATERIALS & SUPPLIES 09152017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COUNT UNDERSONANCE COUNTY MUNICIPAL COURT COUNTY MUNICIPA							\$368.86
0915/2017 GRAINGER 80385935 PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS 0915/2017 GRAINGER 80385935 PUBLIC WORKS RESIDENTIAL COLLE BUREAU SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS CHURCH STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS CHURCH STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS SUCKERS SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS SUCKERS SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS SUCKERS SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS SUCKERS SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS STREET SUREAU SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS STREET SUREAU SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS STREET SUREAU SUPPLIES MATERIALS & SUPPLIES 0915/2017 GRAINGER 80385935 PUBLIC WORKS STREET SUREAU SUPPLIES MATERIALS & SUPPLIES 0915/2017 GREENVILLE DRIVE CREATION FALLS PARK WORK CREW SUPPLIES 0915/2017 GREENVILLE DRIVE CREATION FALLS PARK WORK CREW SUPPLIES 0915/2017 GREENVILLE DRIVE CREATION FALLS PARK WORK CREW SUPPLIES 0915/2017 GREENVILLE DRIVE CREATION FALLS PARK WORK CREW SUPPLIES 0915/2017 GREENVILLE DRIVE CREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR IL BURD MATERIALS & SUPPLIES 0915/2017 GREENVILLE DRIVE CREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR IL BURD MISCELLANEOUS 0915/2017 GREENVILLE DRIVE CREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR IL BURD MISCELLANEOUS 0915/2017 GREENVILLE DRIVE CREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR IL BURD MISCELLANEOUS 0915/2017 GREENVILLE DRI							\$367.75
0915/2017 GIMME-A-SIGN CO INC RECREATION PARKS MAINTENANCE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385820 PUBLIC WORKS RESIDENTIAL COLL BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 803858935 FIRE FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 803858935 PUBLIC WORKS CHURCH STREET GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O915/2017 GREENVILLE OUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMIT LEC-CONFISCATED MONIES O915/2017 GREENVILLE ORDIVE OTHER OF A SUPPLIES OF A SUP							\$607.83
09/15/2017 GRAINGER 803858935 FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 FIRE FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 FIRE SUPPRESSION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS ONE GARAGE SUPPLIES NATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAPPLERS INC RECREATION FALLS PARK WORK CREW SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE DINDY HOPPERS RECREATION FALLS PARK WORK CREW SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE DINDY HOPPERS RECREATION FALLS PARK WORK CREW SUPPLIES O9/15/2017 GREENVILLE DINDY HOPPERS RECREATION FALLS PARK WORK CREW SUPPLIES O9/15/2017 GREENVILLE DINDY HOPPERS RECREATION FALLS PARK WORK CREW SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE DINDY HOPPERS RECREATION FALLS PARK WORK CREW SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE DINDY HOPPERS RECREATION FALLS PARK WORK CREW SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE DINDY HOPPERS RECREATION FALLS PARK WORK CREW SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE DEFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS ADVERTISING EXPENSE O9/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT SUNDRY SUPPLIES MATERIALS &							********
09/15/2017 GRAINGER 803958935 PUBLIC WORKS CHURCH STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803958935 PUBLIC WORKS ON GE GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803958935 PUBLIC WORKS ON GE GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE COUNTY MATERIALS & SUPPLIES O9/15/2017 GREENVILLE COUNTY MATERIALS & SUPPLIES O9/15/2017 GREENVILLE COUNTY MATERIALS & SUPPLIES O9/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCELLANEOUS O9/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCELLANEOUS O9/15/2017 GREENVILLE NOW HOPPERS RECRATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE O9/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE O9/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE O9/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUDDRY MISCELLANEOUS O9/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUDDRY MISCELLANEOUS O9/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GREENVILLE WATER PUBLIC WORKS ON VEHICLE MAINTENANCE UTILITIES WATERIALS & SUPPLIES O9/15/2017 GREENVILLE WATER P							\$837.40
09/15/2017 GRAINGER 803858935 PUBLIC WORKS OR CHURCH STREET GARAGE SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 803858935 PUBLIC WORKS OR GARAGE SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 803858935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 80385935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 80385935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GRAINGER 80385935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GREENVILLE COUNTY MUNICIPAL COURT FALLS PARK WORK CREW SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMNT LEC-CONFISCATED MONIES O9/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCELLANEOUS O9/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND O9/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE O9/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE O9/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS O9/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS SUPPLIES MATERIALS & SUPPLIES O9/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER O9/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER O9/15/2017 GREENVILLE WATER PUBLIC WORKS PARK MORK CREW UTILITIES OTHER O9/15/2017 GREENVILLE WATER PUBLIC WORKS PARK MORK CREW UTILITIES OTHER O9/15/2017 GREENVILLE WATER PUBLIC WORKS PARK MORK CREW UTILITIES OTHER O9/15/2017 GRE							\$304.84
09/15/2017 GRAINGER 803858935 PUBLIC WORKS ONE GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS RICHARDSON STREET GARAGE SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STREET BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803859935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAPPLERS INC RECREATION FALLS PARK WORK CREW SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMINT LEC-CONFISCATED MONIES 09/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUPPLIES RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC GREENVILLE OFFICE SUPPLY CO INC PUBLIC WORKS 9UILDING SERVICE DIVISION UTILITIES 0THER 09/15/2017 GREENVILLE WATER PUBLIC WORKS 9UILDING SERVICE DIVISION UTILITIES 0THER 09/15/2017 GREENVILLE WATER PUBLIC WORKS 9UILDING SERVICE DIVISION UTILITIES 0THER 09/15/2017 GREENVILLE WATER PUBLIC WORKS 9UILDING SERVICE DIVISION UTILITIES 0THER 09/15/2017 GREENVILLE WATER PUBLIC WORKS 9UILDING SERVICE DIVISION UTILITIES 0THER 09/15/2017 GREENVILLE WATER PUBLIC WORKS 9UILDING SERVICE DIVISION UTILITIES 0THER 09/15/2017 GREENVILLE WATER PU			· ·· ·=				\$109.90
09/15/2017 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS SEWERS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 80385935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMNT LEC-CONFISCATED MONIES 09/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMNT LEC-CONFISCATED MONIES 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERAWASTEWATER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC W							\$170.02
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09/15/2017 GRAINGER 803858935 PUBLIC WORKS STORM DRAINS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAINGER 803858935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAPPLERS INC RECREATION FALLS PARK WORK CREW SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMNT LEC-COMPSIGNATED MONIES 09/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MIGHT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$889.13
09/15/2017 GRAINGER 803858935 PUBLIC WORKS STREETS BUREAU SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GRAPPLERS INC RECREATION FALLS PARK WORK CREW SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMNT LEC-CONFISCATED MONIES 09/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCALLANEOUS 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCALLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES MATERWASTEWATER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$1,029.33
09/15/2017 GREPNVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMNT LEC-CONFISCATED MONIES 09/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES OTHER 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS 09/15/2017 HARPER CORPORATION PUBLIC SERVICES SUPPLIES 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT	09/15/2017				SUPPLIES		\$209.04
09/15/2017 GREENVILLE COUNTY MUNICIPAL COURT MUNICIPAL COURT COURT LIAB-CLAIMS/JUDGMNT LEC-CONFISCATED MONIES 09/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES OTHER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES 09/15/2017 HERWITT COLEMAN & ASSOCIATES INC			PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$214.94
09/15/2017 GREENVILLE DRIVE CITY MANAGER CITY MANAGER SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES MATERIALS & SUPPLIES 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES	09/15/2017	GRAPPLERS INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$260.33
09/15/2017 GREENVILLE LINDY HOPPERS RECREATION COMMUNITY CENTERS REC CLASS INSTRUCTOR LIAB REFUND 09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES	09/15/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$10,157.20
09/15/2017 GREENVILLE NEWS ECONOMIC DEVELOPMENT PLANNING AND ZONING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES	09/15/2017	GREENVILLE DRIVE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$3,750.00
09/15/2017 GREENVILLE NEWS OFFICE OF MGMT & BUDGET PURCHASING PROF & CONTRACTUAL SVCS ADVERTISING EXPENSE 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATIONICVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES OFFICE SUPPLY CO INC PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES	09/15/2017	GREENVILLE LINDY HOPPERS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$2,308.80
09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES	09/15/2017	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$155.10
09/15/2017 GREENVILLE OFFICE SUPPLY CO INC ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT SUNDRY MISCELLANEOUS 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES	09/15/2017	GREENVILLE NEWS				ADVERTISING EXPENSE	\$212.85
09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES		GREENVILLE OFFICE SUPPLY CO INC					\$4,355.54
09/15/2017 GREENVILLE OFFICE SUPPLY CO INC PUBLIC SAFETY POLICE-PATROL SVS SUPPLIES MATERIALS & SUPPLIES 09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MIGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$165.02
09/15/2017 GREENVILLE WATER PUBLIC WORKS BUILDING SERVICE DIVISION UTILITIES OTHER 09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HAPPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$204.55
09/15/2017 GREENVILLE WATER PUBLIC WORKS NON VEHICLE MAINTENANCE UTILITIES WATERWASTEWATER 09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$5,632.58
09/15/2017 GREENVILLE WATER RECREATION FALLS PARK WORK CREW UTILITIES OTHER 09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$3,032.50
09/15/2017 GREGORY PEST SOLUTIONS PUBLIC WORKS PARKING ADMINISTRATION SUPPLIES MATERIALS & SUPPLIES 09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$490.53 \$698.00
09/15/2017 HARPER CORPORATION NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION 09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							, , , , , ,
09/15/2017 HERSHEY CREAMERY COMPANY RECREATION PUBLIC SERVICES SUPPLIES SALE CONCESSIONS 09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$500.00
09/15/2017 HEWITT COLEMAN & ASSOCIATES INC OFFICE OF MGMT & BUDGET RISK MANAGEMENT RISK MANAGEMENT WC SERVICE FEES							\$1,173,918.43
							\$157.99
09/15/2017 HEWITT COLEMAN & ASSOCIATES INC. OFFICE OF MGMT & BUDGET RISK MANAGEMENT SERVICE FEES ADMIN FEES-GEN/PROP I IA							\$7,837.50
ADMINI ELO-OCIVI NOI LEA	09/15/2017	HEWITT COLEMAN & ASSOCIATES INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	ADMIN FEES-GEN/PROP LIA	\$15,912.50

09/15/2017	HOLDER ELECTRIC SUPPLY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$604.57
09/15/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$317.36
09/15/2017	HOME DEPOT CREDIT SERVICE 3104 HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$119.54
09/15/2017						
	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$311.38
09/15/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$428.62
09/15/2017	HOWARD INDUSTRIES INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$190.80
09/15/2017	IAFCI INT'L ASSOC FINANCIAL CRIMES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
09/15/2017	IHEARTMEDIA	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$896.00
09/15/2017	INTERNATIONAL ASSOCIATION OF ELECTR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
09/15/2017	IRON MOUNTAIN 27128	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$247.11
09/15/2017	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$473.80
09/15/2017	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$425.60
09/15/2017	ITRAK CORPORATION	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,864.21
09/15/2017	IVEY COMMUNICATIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,651.69
09/15/2017	IVEY COMMUNICATIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$486.00
09/15/2017	IVEY COMMUNICATIONS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,185.20
09/15/2017	JESUS THIELE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$981.37
09/15/2017	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$339.43
09/15/2017	JULIA HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
09/15/2017	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$146.70
09/15/2017	KENYOTTA BROWN	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES-FALLS PARK	\$146.70
09/15/2017	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES		\$187.50
09/15/2017	KROC CENTER GREENVILLE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	MATERIALS & SUPPLIES PUBLIC SERVICES (GENERAL)	\$375.17 \$141.50
09/15/2017	KT BRAKE & SPRING OF SC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$590.74
09/15/2017	KW BEVERAGE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,448.13
09/15/2017	L & B LANDSCAPING SERVICE INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$2,769.00
09/15/2017	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,266.37
09/15/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$4,367.20
09/15/2017	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$612.76
09/15/2017	LIFESAVERS INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$415.00
09/15/2017	LOWES	FIRE	FIRE SUPPRESSION	CLIDDLIEC	MATERIALS & SUPPLIES	\$497.43
00/10/2011	201120	I II C	I IKE SUFFIKESSION	SUPPLIES	IVIA I ERIALO & SUPPLIES	φ451.43
09/15/2017	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,345.72
		PUBLIC WORKS NON DEPARTMENTAL				
09/15/2017	LOWES		SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,345.72
09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES	NON DEPARTMENTAL	SEWERS BUREAU CAPITAL PROJECTS	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES	\$1,345.72 \$29,779.19 \$400.00
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT	SUPPLIES CAPITAL PROJECTS	MATERIALS & SUPPLIES CONSTRUCTION	\$1,345.72 \$29,779.19
09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS	\$1,345.72 \$29,779.19 \$400.00 \$800.00
09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS PROF & CONTRACTUAL SVCS	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$1,345.72 \$29,779.19 \$400.00 \$800.00
09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09
09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11
09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC SAFETY	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.3 \$7,091.63 \$1,863.09 \$1,242.11
09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARK NELSON MATTHEW TURNER	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC SAFETY PUBLIC WORKS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50
09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARRETTA TIRE SHOP INC AND MARK NELSON MATHEW TURNER MAX-R	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC SAFETY PUBLIC WORKS RECREATION	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50
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09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARK NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12
09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARK NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11
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09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARK NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC MERUS REFRESHMENT SERVICES INC MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY RECREATION	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FISSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS POLICE-PATROL SVS BEAUTIFICATION SUSS BEAUTIFICATION BUREAU	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING SUDPLY SUNDRY SUNDRY SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MSCELLANEOUS MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$180.00 \$1,475.06
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARK NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY RECREATION HUMAN RESOURCES	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUNDRY SUNDRY SUPPLIES SUNDRY	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$180.00 \$1,475.06 \$205.86
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES ME 2 ENTERTAINMENT MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARIE TO THE SHOP INC AND MATHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC WORKS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FLEET	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES TRAVEL & TRAINING SUPPLIES SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES SPECIAL SEVENTS MATERIALS & SUPPLIES MATERIALS & SUPPLIES MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.00 \$1,242.11 \$397.10 \$175.50 \$3,555.50 \$926.12 \$159.11 \$100,000.00 \$908.25 \$324.96 \$155.00 \$1,475.00 \$1,475.00 \$205.86 \$68,636.88
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MART NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FLEET FLEET	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY SUNDRY SUNDRY SUNDRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY VEHICLE MAINTENANCE	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS PARTS MANAGEMENT FEES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$1,475.06 \$205.86 \$88,636.88
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES M2 ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARK NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA NAPA NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY RECREATION HUMAN RESOURCES PUBLIC WORKS PUBLIC WORKS FIRE	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FLEET FLEET FIRE SUPPRESSION	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MSCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS MANAGEMENT FEES MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$1,475.06 \$205.86 \$68,636.88 \$16,380.00 \$318.00
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARIE TO THE SHOP INC AND MARIET STAFFING INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA NAPA NAPA AUTO PARTS	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS FIRE FIRE PUBLIC WORKS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION SURS BEAUTIFICATION BUREAU HUMAN RESOURCES FLEET FLEET FIRE SUPPRESSION VEHICLE MAINTENANCE	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUNDRY SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING MAS-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS MANAGEMENT FEES MATERIALS & SUPPLIES MATERIALS & SUPPLIES PARTS PARTS PARTS	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.00 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.2 \$324.96 \$155.00 \$1,80.00 \$1,475.06 \$20.86 \$68,636.88 \$15,380.00 \$3180.00 \$3180.00
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARIE NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA NAPA NAPA NAPA NAPA NAPA NAP	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY RECREATION HUMAN RESOURCES PUBLIC WORKS PUBLIC WORKS FIRE FIRE FIRE PUBLIC WORKS HUMAN RESOURCES	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FIRE SUPPRESSION FIRE SUPPRESSION FIRE SUPPRESSION VEHICLE MAINTENANCE HUMAN RESOURCES	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MSCELLANEOUS MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS PARTS PARTS PARTS PARTS PARTS RECRUITMENT ADS	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$926.12 \$159.11 \$100.000.00 \$908.82 \$324.96 \$155.00 \$1,475.06 \$205.86 \$86,636.88 \$15,380.00 \$765.61 \$200.34
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MY ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARRITTA TIRE SHOP INC AND MARK NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITIS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA NAPA AUTO PARTS NAPA OPERATS NATION JOB INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY RECREATION HUMAN RESOURCES PUBLIC WORKS FIRE FIRE PUBLIC WORKS HUMAN RESOURCES RECREATION HUMAN RESOURCES FIRE FIRE PUBLIC WORKS HUMAN RESOURCES RECREATION	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FILEET FIRE SUPPRESSION VEHICLE MAINTENANCE HUMAN RESOURCES FALLS PARK WORK CREW	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES SUNDRY SUNDRY SUNDRY SUNDRY SUNDRY SUPPLIES SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES SUNDRY SUPPLIES SUNDRY SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS PARTS PARTS PARTS PARTS PARTS RECRUITMENT ADS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$180.00 \$1,475.06 \$205.86 \$68,636.88 \$15,380.00 \$765.61 \$200.00 \$169.22
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARIC NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC MERUS REFRESHMENT SERVICES INC MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS NATION JOB INC NORTHERN SAFETY CO INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY RECREATION HUMAN RESOURCES PUBLIC WORKS FIRE FIRE PUBLIC WORKS HUBLIC WORKS FIRE FIRE PUBLIC WORKS PUBLIC WORKS FIRE FIRE PUBLIC WORKS RECREATION RECREATION RECREATION RECREATION	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FLEET FIRE SUPPRESSION FIRE SUPPRESSION VEHICLE MAINTENANCE HUMAN RESOURCES FALLS PARK WORK CREW PARKS MAINTENANCE	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES SUNDRY SUNDRY SUNDRY SUNDRY SUPPLIES SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS MATERIALS & SUPPLIES PARTS PARTS PARTS MATERIALS & SUPPLIES MATERIALS & SUPPLIES PARTS PARTS PARTS PARTS PARTS PARTS PARTS PARTS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$1,475.06 \$205.86 \$68,638.68 \$68,638.00 \$318.00 \$765.61 \$200.34 \$5,000.00 \$1,69.22 \$271.56
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARIE STAFFING INC MARIET STAFFING INC METHOUS TO STAFFING INC METHOUS TO STAFFING INC METHOUS TO STAFFING INC METHOUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NONDYA MYERS NAPA NAPA AUTO PARTS NAPA SAFETY CO INC NORTHERN SAFETY CO INC	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY RECREATION HUMAN RESOURCES PUBLIC WORKS PUBLIC	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FLEET FLEET FIRE SUPPRESSION VEHICLE MAINTENANCE HUMAN RESOURCES FALLS PARK WORK CREW PARKS MAINTENANCE HUMAN RESOURCES FALLS PARK WORK CREW PARKS MAINTENANCE TREE MAINTENANCE TREE MAINTENANCE TREE MAINTENANCE TREE MAINTENANCE TREE MAINTENANCE	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUNDRY SUNDRY SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE SUNDRY	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS MANAGEMENT FEES MATERIALS & SUPPLIES PARTS PAR	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$180.00 \$1,475.60 \$205.86 \$68,636.88 \$15,380.00 \$765.61 \$200.34 \$5,000.00 \$169.22 \$271.56 \$1,001.27
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARIE NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA NAPA NAPA NAPA NAPA NAPA NAP	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FIRES SUPPRESSION FIRE SUPPRESSION FIRE SUPPRESSION VEHICLE MAINTENANCE HUMAN RESOURCES FALLS PARK WORK CREW PARKS MAINTENANCE TITEE MAINTENANCE BUREAU FIRE SERVICES	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES SUPPLIES SUNDRY SUPPLIES SUNDRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MS-CROUNDS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS PARTS PARTS PARTS PARTS RECRUITMENT ADS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.95 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$180.00 \$1,475.06 \$205.86 \$68,636.88 \$15,380.00 \$765.61 \$200.34 \$5,000.00 \$169.22 \$271.56 \$1,001.27
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MY ENTERTAINMENT MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARATHON STAFFING INC MARRITTA TIRE SHOP INC AND MARTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA NAPA NAPA AUTO PARTS NAPA HOTO PARTS NAPA HOTO PARTS NAPA HOTO PARTS NAPA HOTO PARTS NAPH NATION JOB INC NORTHERN SAFETY CO INC OFFICE DEPOT BSD OFFICE DEPOT BSD	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS FIRE FIRE PUBLIC WORKS HUMAN RESOURCES PUBLIC WORKS HUMAN RESOURCES RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION FIRE PUBLIC WORKS	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FILEET FIEE SUPPRESSION FIEE SUPPRESSION FIEE SUPPRESSION VEHICLE MAINTENANCE HUMAN RESOURCES FALLS PARK WORK CREW PARKS MAINTENANCE TREE MAINTENANCE TREE SUPPREAU FIRE SUPREAU FIER SUPPRESION TIPE SUPPRESSION TIPE SUPPRESSION FIER SUPPRESSION FIER SUPPRESSION FIER SUPPRESSION TIPE SUPPRESSION TIPE SUPPRESSION THE MAINTENANCE TREE MAINTENANCE TREE MAINTENANCE BUREAU FIER SERVICES PARKING ADMINISTRATION	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS PARTS PARTS PARTS RECRUITMENT ADS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$3,535.50 \$926.12 \$159.11 \$100,000.00 \$908.82 \$324.96 \$155.00 \$180.00 \$1,475.06 \$205.86 \$68,636.88 \$15,380.00 \$765.61 \$200.34 \$5,000.00 \$169.22 \$271.56 \$1,017.27
09/15/2017 09/15/2017	LOWES LYNNSTAR CONSTRUCTION CO INC M WADE MILES MZ ENTERTAINMENT MARATHON STAFFING INC MARIETTA TIRE SHOP INC AND MARIE NELSON MATTHEW TURNER MAX-R MELISSA & DOUG LLC MERUS REFRESHMENT SERVICES INC METROPOLITAN ARTS COUNCIL MICHAEL PANASKO MICHAEL PITTS MIKE WILLIMON TOWING & RECOVERY INC MIKE'S BODY SHOP MULCH IN MOTION NADIYA MYERS NAPA NAPA NAPA NAPA NAPA NAPA NAPA NAP	NON DEPARTMENTAL PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC WORKS NON DEPARTMENTAL ECONOMIC DEVELOPMENT CITY ATTORNEY PUBLIC SAFETY PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	SEWERS BUREAU CAPITAL PROJECTS EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-DISPATCH BUREAU MAINTENANCE FIRE SUPPRESSION POLICE-PATROL SVS TRAFFIC ENGINEERING ADMINISTRATION PUBLIC SERVICES PARKING ADMINISTRATION ACCOMODATION TAX ECONOMIC DEVELOPMENT CITY ATTORNEY POLICE-PATROL SVS POLICE-PATROL SVS BEAUTIFICATION BUREAU HUMAN RESOURCES FIRES SUPPRESSION FIRE SUPPRESSION FIRE SUPPRESSION VEHICLE MAINTENANCE HUMAN RESOURCES FALLS PARK WORK CREW PARKS MAINTENANCE TITEE MAINTENANCE BUREAU FIRE SERVICES	SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE VEHICLE MAINTENANCE SUPPLIES SUPPLIES SUNDRY SUPPLIES SUNDRY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	MATERIALS & SUPPLIES CONSTRUCTION PROFESSIONAL SERVICES PROFESSIONAL SERVICES TEMP PERSONNEL SVCS MATERIALS & SUPPLIES TRAVEL & TRAINING M&S-GROUNDS SALE GIFTS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MS-CROUNDS MATERIALS & SUPPLIES SPECIAL EVENTS TRAVEL & TRAINING MISCELLANEOUS MISCELLANEOUS MATERIALS & SUPPLIES AWARDS PARTS PARTS PARTS PARTS PARTS PARTS RECRUITMENT ADS MATERIALS & SUPPLIES	\$1,345.72 \$29,779.19 \$400.00 \$800.00 \$800.00 \$612.43 \$7,091.63 \$1,863.09 \$1,242.11 \$397.10 \$175.50 \$926.12 \$159.11 \$100.000.00 \$908.82 \$324.96 \$155.00 \$180.00 \$1,475.06 \$205.86 \$68,636.88 \$15,380.00 \$765.61 \$200.34 \$5,000.00 \$169.22 \$271.56 \$1,001.27 \$173.27

09/15/2017 F	PAMELA LARSON	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$242.26
09/15/2017 F	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$464.07
09/15/2017 F	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$464.07
09/15/2017 F	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$928.13
09/15/2017 F	PEPSI-COLA BOTTLING CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$268.80
	PETER CASH	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$364.93
	PICKENS CULVERT & PIPE INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$4,386.68
	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$164.55
	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$115.82
	PIONEER FENCE OF GREENVILLE	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,434.00
	PRECISION DYNAMICS CORP	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	SUPPLIES	MATERIALS & SUPPLIES	\$295.15
				PRINTING	PRINTING & BINDING	
	PRINTTEK INC	PUBLIC WORKS	RECYCLING			\$283.02
	PROFESSIONAL PARTY RENTALS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$297.39
	PROFORMA	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$124.02
	PROSOURCE LLC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$112.88
	RACHEL HENDERSON	PUBLIC WORKS	PARKING ADMINISTRATION	RIVER STREET GARAGE	RIVER STREET PARK GATE	\$283.50
09/15/2017 F	RICHARD H WARDER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$495.00
	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,000.00
09/15/2017 F	RITA CHANDLER	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	\$115.00
09/15/2017 F	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$249.87
09/15/2017 F	ROB PLITT	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$386.04
09/15/2017 F	RON POWELL	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$222.03
09/15/2017 F	RYAN POOLOS	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$140.00
09/15/2017	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,430.00
09/15/2017	S C DEPARTMENT OF LABOR LICENSING &	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$140.00
	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$200.00
	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	\$2,758.79
	SAFE HARBOR INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$497.00
	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$613.10
	SAM'S CLUB	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$129.78
	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	
	SANDRA TEMPLETON PETTY CASH	C. D. DIVISION	CDBG PROJECTS	SUNDRY	COURT COSTS	\$1,424.72 \$180.00
		*				
	SC APCO	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS	CHURCH STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$828.90
	SCRPA	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$724.00
	SEAMON WHITESIDE AND ASSOCIATES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,974.36
	SIF OPERATIONS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC 2ND INJURY TAX	\$61,969.60
09/15/2017	SMG	NON DEPARTMENTAL	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$119,408.00
09/15/2017	SOCAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$349.80
09/15/2017	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$857.75
09/15/2017	SOUTHEASTERN EMERGENCY EQUIPMENT CO	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$167.27
09/15/2017	SOUTHEASTERN JANITORIAL OF SC LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,049.77
09/15/2017	SOUTHEASTERN JANITORIAL OF SC LLC	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,400.02
09/15/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,998.17
	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$364.26
09/15/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$160.39
	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$160.39
	SOUTHEASTERN JANITORIAL OF SCILLC	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$347.83
	SOUTHEASTERN JANITORIAL OF SCILLC	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS SERVICE & MAINT CONTRACTS	\$4,445.50
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	SOUTHEASTERN JANITORIAL OF SC LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$889.10
	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$488.23
	SPRING SERVICE GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,642.18
	STEVEN GALLANT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$473.95
00,10,2011	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$810.00
	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$140.00
09/15/2017	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	\$212.00
		PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$437.78
	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	FINOI & CONTINACTORE SVCS	I NOI LOGICITAL CLITTICLO	+
09/15/2017	SWANK MOTION PICTURES INC TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$817.40
09/15/2017 S						
09/15/2017 S 09/15/2017 T 09/15/2017 T	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$817.40

PROPERTY CAMPA MANAGEMENT SOLUTIONS	09/15/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$742.50
PROPERTY CALLET MANAGEMENT SOUTHWEST	09/15/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,171.50
PRINCESON TALES MARAGEMENT SOUTHING CONTRACTOR CO	09/15/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$589.20
PRODUCT CAMP ANAGONATION SOUTHWAY RECENTED RECENT	09/15/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,884.00
OFFICER TO CARD SERVICES OTH VARAMORPH OTH CERR	09/15/2017	TALENT MANAGEMENT SOLUTIONS	The state of the s	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$505.52
OFFSORT TO CARD SERVICES COTY MANAGER CTY CORNEL TRAVEL & TRAVINGE TRAVEL & TRAVINGE TRAVEL & TRAVINGE TRAVEL & TRAVINGE TRAVEL & TRAVEL	09/15/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$839.95
OFFSORT TO CARD SERVICES COTY MANAGER CTY CORNEL TRAVEL & TRAVINGE TRAVEL & TRAVINGE TRAVEL & TRAVINGE TRAVEL & TRAVINGE TRAVEL & TRAVEL	09/15/2017	TD CARD SERVICES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$116.23
OFFICE TO CARD SERVICES CONTYMINABER COTYMINABER					TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
99750077 TO CARD SERVICES	09/15/2017				II.		
PRINCED DICARD SERVICES	09/15/2017	TD CARD SERVICES					
PRINCE OF SERVICES							
Decision CLARD SERVICES							
PARTER SERVICES				I .		I .	
MINISTER							
MISSES M							
PARTICIPATION CARRO SERVICES							
PARTICIPATION TO LAND SERVICES							
ORDINATO TO CAMP SERVICES							
GRITSONT TO CARD SERVICES						I .	
091900717 TO CARRO SERVICES							
OPTION DEPONDER PUBLIC WORKS VEHICLE MANTENANCE PARTS \$1206							\$859.20
ORTSORY TO CONVENTION CENTER	09/15/2017		PUBLIC WORKS			MATERIALS & SUPPLIES	\$1,439.32
1991-5007 TO CONVENTION CENTER PRE	09/15/2017	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$129.98
0915007 TRAVELERS REST FEED & SEED NC SECREATION ADMINISTRATION SUPPLES MAS FOOD \$2.522	09/15/2017	TD CONVENTION CENTER	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	INTERFUND-TD CONVENTION C	CONTRACT	\$100,000.00
WHISOTT TRUCKPROLLC	09/15/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$156.32
009192017 FRUCOLOR	09/15/2017	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$2,522.80
DRISCAPT THE TECHNICOGES INC	09/15/2017	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$145.25
09/15/07 TYLER TECHNOLOGIES INC	09/15/2017	TRUCOLOR	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GRAVITY/POLICE	\$324.91
DIRECTOR VIER TECHNOLOGIES NC	09/15/2017	TYLER TECHNOLOGIES INC	PUBLIC WORKS	FLEET	SUPPLIES		\$3,190.60
OPHISCOTT TALER TECHNOLOGIES INC	09/15/2017	TYLER TECHNOLOGIES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,190.60
OFFISCROFT PURE PECHNOLOGIES INC	09/15/2017	TYLER TECHNOLOGIES INC	PUBLIC WORKS			I .	\$3,190,60
OFFISCROITY VIER TECHNOLOGIES INC	09/15/2017		PUBLIC WORKS	STORM DRAINS BUREAU			\$3,190.60
0915/2017 UNITED CHEMICAL & SUPPLY CO DIC							
OBTISCOTT UNIFIEST	09/15/2017		OFFICE OF MGMT & BUDGET		FISCAL AGENT		
OBJESTONT UNITED CHEMICAL & SUPPLY OD INC RICE					1 100/1E / TOEITT		Ψ210.00
99152017 UNITED CHEMICAL & SUPPLY COINC RECREATION PARKS MAINTENANCE SUPPLES JANTORIAL SUPPLES 51,121.		LINIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & LINIFORMS	\$547.46
99152017 UPPER STATE CODE ENF ASSOC OF SC ECONOMIC DEVELOPMENT BUILDING & PROPERTY MAINT TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING S125.0 99152017 VERIZON WIRELESS ECONOMIC DEVELOPMENT BUILDING & PROPERTY MAINT TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING S125.0 99152017 VERIZON WIRELESS ECONOMIC DEVELOPMENT		<u> </u> -					\$547.46 \$305.15
0915/2017 UPPER STATE CODE ENF ASSOC OF SC	09/15/2017	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$395.15
09/15/2017 VERIZON WIRELESS ECONOMIC DEVELOPMENT BUILDING & PROPERTY MAINT COMMUNICATIONS OTHER \$299.1 09/15/2017 VERIZON WIRELESS ECONOMIC DEVELOPMENT FIRE COMMUNICATIONS OTHER \$314.6 09/15/2017 VERIZON WIRELESS FIRE FIRE COMMUNICATIONS OTHER \$25,63.1 09/15/2017 VERIZON WIRELESS OFFICE OF MIGHT & BUDGET INFORMATION TECHNOLOGY COMMUNICATIONS TELECOMMUNICATIONS OTHER \$15,755.1 09/15/2017 VERIZON WIRELESS OFFICE OF MIGHT & BUDGET REVENUE COMMUNICATIONS OTHER \$15,755.1 09/15/2017 VERIZON WIRELESS OFFICE OF MIGHT & BUDGET REVENUE COMMUNICATIONS OTHER \$114.2 09/15/2017 VERIZON WIRELESS OFFICE OF MIGHT & BUDGET REVENUE COMMUNICATIONS OTHER \$106.6 09/15/2017 VERIZON WIRELESS PUBLIC INFORMATION/EVENTS EVENTS MANAGEMENT COMMUNICATIONS OTHER \$100.6 09/15/2017 VERIZON WIRELESS PUBLIC INFORMATION/EVENTS SPECIAL EVENTS COMMUNICATIONS OTHER \$130.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$5,990.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$5,990.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$5,990.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$5,990.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$5,990.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$5,900.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$5,900.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$5,900.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$5,900.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$5,900.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEVERE SEVERE OF COMMUNICATIONS OTHER \$5,900.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM PARKING BUREAU COMMUNICATIONS OTHER \$5,900.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM PARKING BUREAU COM	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC	FIRE RECREATION	FIRE SUPPRESSION PARKS MAINTENANCE	SUPPLIES SUPPLIES	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	\$395.15 \$1,121.16
09/15/2017 VERIZON WIRELESS ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT COMMUNICATIONS OTHER \$144.6 09/15/2017 VERIZON WIRELESS FIRE FIRE COMMUNICATIONS OTHER \$2,563.1 09/15/2017 VERIZON WIRELESS OFFICE OF MGMT & BUDGET REVENUE COMMUNICATIONS TELECOMMUNICATIONS/WIRELE 09/15/2017 VERIZON WIRELESS OFFICE OF MGMT & BUDGET REVENUE COMMUNICATIONS OTHER \$114.5 09/15/2017 VERIZON WIRELESS OFFICE OF MGMT & BUDGET REVENUE COMMUNICATIONS OTHER \$114.6 09/15/2017 VERIZON WIRELESS PUBLIC INFORMATIONEVENTS EVENTS COMMUNICATIONS OTHER \$150.6 09/15/2017 VERIZON WIRELESS PUBLIC INFORMATIONEVENTS SPECIAL EVENTS COMMUNICATIONS OTHER \$150.6 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SPECIAL EVENTS COMMUNICATIONS OTHER \$150.6 09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$5,996.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$455.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$455.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS ELECT COMMUNICATIONS OTHER \$455.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$455.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$455.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS COMMUNICATIONS OTHER \$455.6 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEVERA BURRAU COMMUNICATIONS OTHER \$455.6 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEVERA BURRAU COMMUNICATIONS OTHER \$455.6 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEVERA BURRAU COMMUNICATIONS OTHER \$456.6 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEVERA BURRAU	09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC	FIRE RECREATION ECONOMIC DEVELOPMENT	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT	SUPPLIES SUPPLIES SUNDRY	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES,SUBSCRIPTN,PUBLICATN	\$395.15 \$1,121.16 \$160.00
OPTISE/2017 VERIZON WIRELESS	09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES,SUBSCRIPTN,PUBLICATN TRAVEL & TRAINING	\$395.15 \$1,121.16 \$160.00 \$1,225.00
09/15/2017 VERIZON WIRELESS	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16
09/15/2017 VERIZON WIRELESS OFFICE OF MGMT & BUDGET REVENUE COMMUNICATIONS OTHER \$114.2 09/15/2017 VERIZON WIRELESS PUBLIC INFORMATIONE/VENTS EVENTS MANAGEMENT COMMUNICATIONS OTHER \$106.6 99/15/2017 VERIZON WIRELESS PUBLIC INFORMATIONE/VENTS EVENTS MANAGEMENT COMMUNICATIONS OTHER \$130.0 09/15/2017 VERIZON WIRELESS PUBLIC SAFETY POLICE-PATROL SVS COMMUNICATIONS OTHER \$5.965.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$5.996.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$5.996.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$425.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$238.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$238.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$307.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$307.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$307.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$273.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$273.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$550.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$550.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDENEAU COMMUNICATIONS OTHER \$450.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDENEAU COMMUNICATIONS OTHER \$450.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDENEAU COMMUNICATIONS OTHER \$450.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDENEAU COMMUNICATIONS OTHER \$450.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDENEAU COMMUNICATIONS OTHER \$450.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDENEAU COMMUNICATIONS OTHER \$450.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDENEAU COMMUNICATIONS OTHER \$	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES,SUBSCRIPTN,PUBLICATN TRAVEL & TRAINING OTHER OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16
09/15/2017 VERIZON WIRELESS PUBLIC INFORMATION/EVENTS EVENTS MANAGEMENT COMMUNICATIONS OTHER \$106.6 09/15/2017 VERIZON WIRELESS PUBLIC INFORMATION/EVENTS SPECIAL EVENTS COMMUNICATIONS OTHER \$130.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS SPECIAL EVENTS COMMUNICATIONS OTHER \$159.95.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$159.95.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$123.8 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$242.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$233.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$307.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$307.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$577.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$577.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$577.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$579.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEVERS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEVERS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$570.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$570	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES,SUBSCRIPTN,PUBLICATN TRAVEL & TRAINING OTHER OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61
99/15/2017 VERIZON WIRELESS PUBLIC INFORMATION/EVENTS SPECIAL EVENTS COMMUNICATIONS OTHER \$130.3 99/15/2017 VERIZON WIRELESS PUBLIC SAFETY POLICE-PATROL SVS COMMUNICATIONS OTHER \$5,995.2 99/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$5,995.2 99/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$425.2 99/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$238.1 99/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$238.1 99/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$238.1 99/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$237.3 99/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$567.3 99/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$567.3 99/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$559.2 99/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$559.2 99/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$550.2 99/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$550.2 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM PARMS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM PARMS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM PARMS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM PARMS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$456.0 99/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$4000000000000000000000000000000000000	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56
99/15/2017 VERIZON WIRELESS PUBLIC WORKS PUB	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE	SUPPLIES SUPPLIES SUPPLIES SUPDRY TRAVEL & TRAINING COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56
09/15/2017 VERIZON WIRELESS PUBLIC WORKS BUILDING SERVICE DIVISION COMMUNICATIONS OTHER \$311.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS CONSTRUCTION & INSPECTION COMMUNICATIONS OTHER \$425.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$323.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$303.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$307.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$577.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$273.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$273.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$710.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORMWATER MANAGEMENT COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORMWATER MANAGEMENT COMMUNICATIONS TELEPHONE \$445.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORMWATER MANAGEMENT COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VUCTOR STANLEY INC NO PEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VUCTOR STANLEY INC NO PEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$1,497.5 09/15/2017 WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE PARTS \$1,497.5	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21
09/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$425.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS ENGINEERING COMMUNICATIONS OTHER \$238.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$307.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$577.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$273.7 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$10.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$10.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$456.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$456.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS TELEPHONE \$343.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$684.0 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS COMMUNICATIONS OTHER \$684.0 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS COMMUNICATION STANLEY OF THE SUPPRESSION SUPPLIES CONSTRUCTION \$5,175.4 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VICTOR STANLEY INC NON SUPPLIES SUPPRESSION SUPPLIES CONSTRUCTION \$5,175.4 09/15/2017 VICTOR STANLEY INC ON SUPPLIES SUPPRESSION VEHICLE MAINTENANCE PARTS \$1,497.9 09/15/2017 WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$1,497.9	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER OTHER OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.66 \$114.21 \$106.61 \$130.38
09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$238.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$307.7 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$507.7 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$273.7 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$456.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$454.4 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.4 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$684.4 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$684.4 09/15/2017 VICTOR STAILEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,176.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CONSTRUCTION \$5,163.0 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,497.5 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER OTHER OTHER OTHER OTHER OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$130.38
09/15/2017 VERIZON WIRELESS PUBLIC WORKS FLEET COMMUNICATIONS OTHER \$307.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$77.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS COMMUNICATIONS OTHER \$77.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$52.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.2 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WATER MANAGEMENT COMMUNICATIONS TELEPHONE \$343.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VICTOR STAILEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CONSTRUCTION \$343.5 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE SUPPRESSION VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER OTHER OTHER OTHER OTHER OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.66 \$114.21 \$106.61 \$130.38
09/15/2017 VERIZON WIRELESS PUBLIC WORKS PARKING ADMINISTRATION COMMUNICATIONS OTHER \$677.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$273.7 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.8 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM WARDEAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORMWATER MANAGEMENT COMMUNICATIONS TELEPHONE \$343.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CONSTRUCTION \$5,175.4 09/15/2017 WILL WILL WILL WILL WILL WILL WILL WIL	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER OTHER OTHER OTHER OTHER OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$130.38
09/15/2017 VERIZON WIRELESS PUBLIC WORKS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$273.7 09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.9 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORMWATER MANAGEMENT COMMUNICATIONS TELEPHONE \$343.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$444.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VUICAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CONSTRUCTION \$5,175.4 09/15/2017 VUICAN SAFETY SHOES FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$323.0 09/15/2017 W W WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1.121.16 \$160.00 \$1.225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$13.03.85 \$5,995.25 \$311.07
09/15/2017 VERIZON WIRELESS PUBLIC WORKS RESIDENTIAL COLL BUREAU COMMUNICATIONS OTHER \$552.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS TELEPHONE \$343.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$445.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$445.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS OTHER \$445.0 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VUICAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.5 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$14.97.5 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER OTHER OTHER TELECOMMUNICATIONS/WIRELE OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07
09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455. 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS TELEPHONE \$343. 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VICTOR STAILEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.5 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$323.0	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07 \$425.26
09/15/2017 VERIZON WIRELESS PUBLIC WORKS SEWERS BUREAU COMMUNICATIONS OTHER \$710.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455. 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS TELEPHONE \$343. 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.5 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VICTOR STAILEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.5 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$323.0	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$3310.38 \$5,995.25 \$311.07 \$425.26 \$238.16
09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORM DRAINS BUREAU COMMUNICATIONS OTHER \$455.00 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORMWATER MANAGEMENT COMMUNICATIONS TELEPHONE \$447.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & WINFORMS \$363.5 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1363.5 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1.121.16 \$160.00 \$1225.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07 \$425.26 \$331.07
09/15/2017 VERIZON WIRELESS PUBLIC WORKS STORMWATER MANAGEMENT COMMUNICATIONS TELEPHONE \$343.1 09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,174.5 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.3 09/15/2017 W N WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,497.5 09/15/2017 W W WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07 \$425.26 \$238.16 \$307.13 \$677.39
09/15/2017 VERIZON WIRELESS PUBLIC WORKS STREETS BUREAU COMMUNICATIONS OTHER \$474.3 09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,174.5 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.8 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,497.9 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU SEWERS BUREAU	SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.16 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,765.56 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07 \$425.26 \$238.16 \$307.13 \$427.39 \$273.71
09/15/2017 VERIZON WIRELESS PUBLIC WORKS VEHICLE MAINTENANCE COMMUNICATIONS CELLULAR PHONE SERVICE \$712.1 09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$688.4 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.5 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1.497.5 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS REGIONAL STORM AND SEWERS BUREAU STORM DRAINS BUREAU	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,765.56 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07 \$425.26 \$238.16 \$307.13 \$677.39 \$273.71 \$552.97
09/15/2017 VERIZON WIRELESS RECREATION PARKS MAINTENANCE COMMUNICATIONS OTHER \$668.4 09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.5 09/15/2017 WIN WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,497.5 09/15/2017 WIN WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM WATER MANAGEMENT	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$114.21 \$106.61 \$130.33 \$5,995.25 \$311.07 \$425.26 \$238.16 \$307.13 \$677.39 \$273.71 \$552.97 \$710.95 \$455.04
09/15/2017 VICTOR STANLEY INC NON DEPARTMENTAL CAPITAL PROJECTS CAPITAL PROJECTS CONSTRUCTION \$5,175.4 09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.5 09/15/2017 W N WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,497.5 09/15/2017 W W WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU SEWERS BUREAU STORMWATER MANAGEMENT STREETS BUREAU	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.16 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,765.56 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07 \$425.26 \$238.16 \$307.13 \$677.39 \$771.95 \$455.46 \$445.26 \$343.16
09/15/2017 VULCAN SAFETY SHOES FIRE FIRE SUPPRESSION SUPPLIES CLOTHING & UNIFORMS \$363.5 09/15/2017 W N WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,497.5 09/15/2017 W W WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM WATER MANAGEMENT STREETS BUREAU VEHICLE MAINTENANCE	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.16 \$1,212.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$1,765.56 \$114.21 \$106.61 \$130.38 \$5,995.26 \$311.07 \$425.26 \$238.16 \$307.13 \$677.39 \$770.96 \$455.04 \$343.16 \$4474.32 \$712.13
09/15/2017 W N WATSON-WEST TIRE & AUTOMOTIVE FIRE FIRE SUPPRESSION VEHICLE MAINTENANCE OUTSIDE REPAIRS \$1,497.5 09/15/2017 W W WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS RECREATION	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESEDENTIAL COLL BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORMWATER MANAGEMENT STREETS BUREAU VEHICLE MAINTENANCE PARKS MAINTENANCE	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$1.44.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$31,755.56 \$311.07 \$425.26 \$3311.07 \$425.26 \$337.13 \$677.39 \$273.71 \$552.27 \$710.95 \$455.04 \$343.16
09/15/2017 W W WILLIAMS PUBLIC WORKS VEHICLE MAINTENANCE VEHICLE MAINTENANCE PARTS \$323.0	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS RECREATION NON DEPARTMENTAL	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU STORM DRAINS BUREAU STORM WATER MANAGEMENT STREETS BUREAU STORMWATER MANAGEMENT STREETS BUREAU VEHICLE MAINTENANCE PARKS MAINTENANCE CAPITAL PROJECTS	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS CAPITAL PROJECTS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$11,755.56 \$114.21 \$106.61 \$1,755.56 \$311.07 \$425.26 \$238.16 \$307.13 \$677.39 \$273.71 \$552.97 \$474.32 \$474.32 \$471.35
	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS PUBL	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU SEWERS BUREAU STORMWATER MANAGEMENT STREETS BUREAU STORMWATER MANAGEMENT STREETS BUREAU VEHICLE MAINTENANCE PARKS MAINTENANCE CAPITAL PROJECTS FIRE SUPPRESSION	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS	JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$160.00 \$1,225.00 \$299.16 \$144.61 \$2,563.16 \$114.21 \$106.61 \$130.38 \$55.995.25 \$311.07 \$425.26 \$238.16 \$337.13 \$677.39 \$273.71 \$5562.97 \$710.95 \$445.04 \$343.15 \$474.32 \$712.13
U9/15/2017 WAYNE OWENS PUBLIC WORKS SEWERS BUREAU TRAVEL & TRAINING TRAVEL & TRAINING \$267.7	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS VERIZON WIRELE	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS PUBL	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU VEHICLE MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE CARISTON FIRE SUPPRESSION FIRE SUPPRESSION FIRE SUPPRESSION	SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS CAPITAL PROJECTS SUPPLIES	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER CELLULAR PHONE SERVICE OTHER CONSTRUCTION CLOTHING & UNIFORMS OUTSIDE REPAIRS	\$395.15 \$1,121.16 \$10.00 \$1,225.00 \$299.16 \$144.61 \$2,663.16 \$1,755.66 \$114.21 \$106.61 \$130.38 \$5,995.25 \$311.07 \$425.26 \$238.16 \$307.13 \$677.39 \$273.71 \$552.97 \$710.95 \$455.04 \$343.15 \$474.32 \$712.13 \$668.47 \$5618.47
	09/15/2017 09/15/2017	UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UNITED CHEMICAL & SUPPLY CO INC UPPER STATE CODE ENF ASSOC OF SC UPPER STATE CODE ENF ASSOC OF SC VERIZON WIRELESS VERIZON WIRELE	FIRE RECREATION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT FIRE OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS	FIRE SUPPRESSION PARKS MAINTENANCE BUILDING & PROPERTY MAINT ECONOMIC DEVELOPMENT FIRE INFORMATION TECHNOLOGY REVENUE EVENTS MANAGEMENT SPECIAL EVENTS POLICE-PATROL SVS BUILDING SERVICE DIVISION CONSTRUCTION & INSPECTION ENGINEERING FLEET PARKING ADMINISTRATION PUBLIC WORKS RESEDENTIAL COLL BUREAU STORM DRAINS BUREAU STORMWATER MANAGEMENT STREETS BUREAU VEHICLE MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE CAPITAL PROJECTS FIRE SUPPRESSION FIRE SUPPRESSION VEHICLE MAINTENANCE	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUNDRY TRAVEL & TRAINING COMMUNICATIONS CO	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES DUES, SUBSCRIPTN, PUBLICATN TRAVEL & TRAINING OTHER	\$395.15 \$1,121.16 \$110.00 \$1,125.00 \$299.16 \$144.61 \$2,563.16 \$1,755.56 \$114.21 \$106.61 \$1,755.56 \$311.07 \$425.26 \$331.07 \$425.26 \$331.07 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.26 \$331.107 \$425.2

09/15/2017	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$267.74
09/15/2017	WAYNE OWENS	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$267.74
	WELLS FARGO & CO	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.00
	WENDY BARRICKMAN	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$141.54
09/15/2017	WHITE HORSE PACKAGING CO	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$246.75
09/15/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$599.20
09/15/2017	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	\$20,575.00
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC EXCESS INSURANCE	\$94,429.00
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$25,584.25
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$73,724.00
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$36,702.00
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$4,763.00
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$6,542.75
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUMS BUILDING PROP	\$211,250.00
09/15/2017	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	SPEC INS (FIDELITY BONDS)	\$9,998.00
09/15/2017	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,748.83
09/15/2017	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$172.14
09/19/2017	LARKIN'S CATERING & EVENTS	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	MISCELLANEOUS	\$780.60
09/20/2017	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$3,502.97
09/22/2017	CLEMSON VET DIAGNOSTIC CTR.	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$268.50
09/22/2017	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$253.92
09/22/2017	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,200.00
09/22/2017	A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,488.45
09/22/2017	A'BRIANA FRAZIER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
09/22/2017	ACE ENERGY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$51,285.49
09/22/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$2,099.81
09/22/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$5,945.00
09/22/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$2,500.00
09/22/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$11,119.41
09/22/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	\$9,016.85
09/22/2017	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$3,629.48
09/22/2017	AIKEN BROTHERS OF THE UPSTATE	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$147.02
09/22/2017	ALBERT BEEDIE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$573.43
09/22/2017	ALBERT BEEDIE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$340.12
09/22/2017	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,119.92
09/22/2017	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$1,065.50
09/22/2017	ALLISON BROCKMAN	PUBLIC WORKS	RECYCLING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,035.58
09/22/2017	AMERICAN LOCK & KEY	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$513.53
09/22/2017	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$419.42
09/22/2017	APPLIED INDUSTRIAL TECHNOLOGIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$260.05
09/22/2017	ARC3 GASES INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$174.24
09/22/2017	ARC3 GASES INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$174.24
09/22/2017	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$118.72
09/22/2017	B C CANNON CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,431.00
09/22/2017	B C CANNON CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,488.24
09/22/2017	BALLENTINE EQUIPMENT CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-CURATORIAL	\$166.95
09/22/2017	BORDER STATES INDUSTRIES INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$142.42
09/22/2017	BRANDSTICKITY	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$588.30
09/22/2017	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$191.76
09/22/2017	BRITTANY MOORE	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$929.80
09/22/2017	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$156.45
09/22/2017	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$948.76
09/22/2017	BURDETTE ENGINEERING, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,500.00
09/22/2017	CAROLINA CONCRETE COMPANY INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$18,787.44
09/22/2017	CDW/G	PUBLIC SAFETY	POLICE-PATROL SVS	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$196.92
09/22/2017	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$119.47
	CHARTER COMMUNICATIONS	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$299.79
()9/22/2(117		PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$154.58
09/22/2017			DOLLO TO OLIVIOL DIVIDION		O	
09/22/2017	CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS		COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	\$50R 10
09/22/2017 09/22/2017	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS MUNICIPAL COURT	COMMUNICATIONS COURT LIABILITY	CABLE TELEVISION/INTERNET COURT-RESTITUTION	\$528.12 \$200.00
09/22/2017 09/22/2017 09/22/2017	CHARTER COMMUNICATIONS CHRIS HIGGINS	RECREATION MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/22/2017 09/22/2017 09/22/2017 09/22/2017	CHARTER COMMUNICATIONS CHRIS HIGGINS CHRISTOPHER TRUCKS INC	RECREATION MUNICIPAL COURT PUBLIC WORKS	MUNICIPAL COURT RESIDENTIAL COLL BUREAU	COURT LIABILITY VEHICLES	COURT-RESTITUTION VEHICLE	\$200.00 \$289,288.00
09/22/2017 09/22/2017 09/22/2017	CHARTER COMMUNICATIONS CHRIS HIGGINS	RECREATION MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00

00/00/0047	OLEDY OF COURT OR ARTHURUS	TOFFICE OF MONTA PURCET	NON DEDARTMENTAL	DD WILL	O A DALIGUIMENTO	\$707.00
	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$767.63
09/22/2017	CLERK OF COURT AIKEN	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$289.80
09/22/2017	CLERK OF COURT ANDERSON	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$353.28
09/22/2017	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
09/22/2017	CLERK OF COURT ROCK HILL	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$211.05
09/22/2017	COFFEE UNDERGROUND	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/22/2017	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$250.00
09/22/2017	CONSOLIDATED ELECTRICAL DISTRIBTORS	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$333.03
09/22/2017	COREY NELMS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
09/22/2017	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$361.62
09/22/2017	CUMMINS ATLANTIC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$106.20
09/22/2017	DESIGNLAB INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$2,664.29
09/22/2017	DIAMOND DUCKETT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$440.00
09/22/2017	DISYS SOLUTIONS INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,319.97
09/22/2017	DISYS SOLUTIONS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$8.319.97
09/22/2017	DISYS SOLUTIONS INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	MAINTENANCE CONTRACTS	\$8,319.97
09/22/2017	DISYS SOLUTIONS INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8.319.97
09/22/2017	DISYS SOLUTIONS INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$8,319.99
09/22/2017	DIVERSIFIED ELECTRONICS INC	PUBLIC SAFETY	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$515.00
09/22/2017	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$28,884.73
09/22/2017	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$223.67
09/22/2017	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$2,001.36
09/22/2017	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$1,365.82
09/22/2017	DUKE ENERGY	PUBLIC SAFETY	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$1,365.83
09/22/2017	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$622.03
09/22/2017	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$4,370.72
09/22/2017	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$1,706.49
09/22/2017	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$3,446.52
09/22/2017	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$3,088.10
09/22/2017	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$4,188.76
09/22/2017	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$2,081.45
09/22/2017	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$13,684.88
09/22/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$50.032.99
09/22/2017	EMPLOYMENT SCREENING RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$439.25
09/22/2017	ENVIRO-MASTER SERVICES OF GREENVILL	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$198.00
09/22/2017	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,798.13
09/22/2017	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$3,744.39
09/22/2017	FDSOA FIRE DEPARTMENT SAFETY OFFICE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$855.00
				SUPPLIES	I I	
09/22/2017	FERGUSON ENTERPRISES INC	RECREATION	ADMINISTRATION		JANITORIAL SUPPLIES	\$381.00
09/22/2017	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$312.95
09/22/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$858.61
09/22/2017	FROG 911	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$143.10
09/22/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$204.20
09/22/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$190.80
09/22/2017	GIMME-A-SIGN CO INC	PUBLIC WORKS	S. SPRING STREET GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$112.89
09/22/2017	GIMME-A-SIGN CO INC	RECREATION	FALLS PARK WORK CREW	PRINTING	PRINTING & BINDING	\$138.86
09/22/2017	GREAT LAKES PETROLEUM	PUBLIC WORKS	ADMINISTRATION	VEHICLE MAINTENANCE	FUEL	\$13,762.78
09/22/2017	GREENVILLE COUNTY	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,183.23
09/22/2017	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$20,966.50
09/22/2017	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$198.00
09/22/2017	GREENVILLE INDUSTRIAL RUBBER &	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$143.17
09/22/2017	GREENVILLE OFFICE SUPPLY CO INC	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	\$125.54
09/22/2017	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$540.26
09/22/2017	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$649.17
09/22/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION BUILDING SERVICE DIVISION			\$407.00
09/22/2017	HANDEE MART	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS COURT LIABILITY	SERVICE & MAINT CONTRACTS COURT-RESTITUTION	\$407.00 \$100.00
00/22/2047		DVICTOR GEAL GOODS I	WIGHIGIPAL GOOR I			,
09/22/2017			MUNICIPAL COURT			
09/22/2017	HAROLD NASH	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$463.00
09/22/2017	HAROLD NASH HESC	MUNICIPAL COURT OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$178.06
09/22/2017 09/22/2017 09/22/2017	HAROLD NASH HESC HM LIFE INSURANCE COMPANY	MUNICIPAL COURT OFFICE OF MGMT & BUDGET HUMAN RESOURCES	NON-DEPARTMENTAL HEALTH CARE	PR-WH HEALTH	GARNISHMENTS HEALTH STOP LOSS	\$178.06 \$67,028.25
09/22/2017 09/22/2017 09/22/2017 09/22/2017	HAROLD NASH HESC HM LIFE INSURANCE COMPANY HOME DEPOT CREDIT SERVICE 3104	MUNICIPAL COURT OFFICE OF MGMT & BUDGET HUMAN RESOURCES PUBLIC WORKS	NON-DEPARTMENTAL	PR-WH HEALTH SUPPLIES	GARNISHMENTS HEALTH STOP LOSS MATERIALS & SUPPLIES	\$178.06 \$67,028.25 \$142.80
09/22/2017 09/22/2017 09/22/2017	HAROLD NASH HESC HM LIFE INSURANCE COMPANY	MUNICIPAL COURT OFFICE OF MGMT & BUDGET HUMAN RESOURCES	NON-DEPARTMENTAL HEALTH CARE	PR-WH HEALTH	GARNISHMENTS HEALTH STOP LOSS	\$178.06 \$67,028.25
09/22/2017 09/22/2017 09/22/2017 09/22/2017	HAROLD NASH HESC HM LIFE INSURANCE COMPANY HOME DEPOT CREDIT SERVICE 3104	MUNICIPAL COURT OFFICE OF MGMT & BUDGET HUMAN RESOURCES PUBLIC WORKS	NON-DEPARTMENTAL HEALTH CARE S. SPRING STREET GARAGE	PR-WH HEALTH SUPPLIES	GARNISHMENTS HEALTH STOP LOSS MATERIALS & SUPPLIES	\$178.06 \$67,028.25 \$142.80
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	HAROLD NASH HESC HM LIFE INSURANCE COMPANY HOME DEPOT CREDIT SERVICE 3104 HOME DEPOT CREDIT SERVICE 4123	MUNICIPAL COURT OFFICE OF MGMT & BUDGET HUMAN RESOURCES PUBLIC WORKS PUBLIC WORKS	NON-DEPARTMENTAL HEALTH CARE S. SPRING STREET GARAGE STREETS BUREAU	PR-WH HEALTH SUPPLIES SUPPLIES	GARNISHMENTS HEALTH STOP LOSS MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$178.06 \$67,028.25 \$142.80 \$144.40
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	HAROLD NASH HESC HM LIFE INSURANCE COMPANY HOME DEPOT CREDIT SERVICE 3104 HOME DEPOT CREDIT SERVICE 4123 HOME DEPOT CREDIT SERVICE 5898	MUNICIPAL COURT OFFICE OF MGMT & BUDGET HUMAN RESOURCES PUBLIC WORKS PUBLIC WORKS FIRE	NON-DEPARTMENTAL HEALTH CARE S. SPRING STREET GARAGE STREETS BUREAU FIRE SERVICES	PR-WH HEALTH SUPPLIES SUPPLIES SUPPLIES	GARNISHMENTS HEALTH STOP LOSS MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$178.06 \$67,028.25 \$142.80 \$144.40 \$148.18

09/22/2017	HOTSTICK USA	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,120.00
09/22/2017	HUNTER HARDWICK	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
09/22/2017	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$225.72
09/22/2017	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$202.50
09/22/2017	INTERNATIONAL ASSOC OF ADMINISTRATI	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
09/22/2017	INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$199.00
09/22/2017	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$110.24
09/22/2017	INTERNATIONAL IGUANA FOUNDATION	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$6,500.00
09/22/2017	IRON MOUNTAIN 27128	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$102.46
09/22/2017	IRON MOUNTAIN 27128	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$104.08
09/22/2017	JACOB SPEARS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
09/22/2017	JACQUELIN SCOTT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
09/22/2017	JAQUELINE S DICKERT	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$275.00
09/22/2017	JASMINE UTSEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$100.00
09/22/2017	JOHNATHAN BRAGG	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$127.28
09/22/2017	JOHNSTONE SUPPLY OF GREENVILLE	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$124.02
09/22/2017	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.53
09/22/2017	K & M INTERNATIONAL WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$692.36
						711111
09/22/2017	K-MART STORE 4016 KEVIN TUCKER	RECREATION MUNICIPAL COURT	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$260.31 \$270.00
		MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	LEC-CONFISCATED MONIES	
09/22/2017	LADSON T GALLIVAN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$2,174.00
09/22/2017	LANDSCAPERS SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$159.47
09/22/2017	LANDSCAPERS SUPPLY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$122.94
09/22/2017	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$196.10
09/22/2017	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$563.16
09/22/2017	LORI SONDOV	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$208.42
09/22/2017	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$472.12
09/22/2017	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$150.00
09/22/2017	LYNN WATKINS	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$790.84
09/22/2017	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$636.45
09/22/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$6,716.81
09/22/2017	MARATHON STAFFING INC	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$327.90
09/22/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,155.87
09/22/2017	MARION ZOOLOGICAL INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$786.06
09/22/2017	MASC	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
09/22/2017	MICAH SNEAD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$523.31
09/22/2017	MILDRED LEE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$945.58
09/22/2017	MOLLY ABSHIRE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
09/22/2017	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$7,023.98
		HUIVIAN RESOURCES				\$1,023.90
09/22/2017		ECONOMIC DEVEL ODMENT				₾045.50
09/22/2017	NANCY WHITWORTH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$245.50
	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$193.76
09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES	FIRE CITY MANAGER	FIRE SUPPRESSION CITY MANAGER	VEHICLE MAINTENANCE SUNDRY	PARTS DUES,SUBSCRIPTN,PUBLICATN	\$193.76 \$4,467.00
09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS	FIRE CITY MANAGER PUBLIC WORKS	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS	\$193.76 \$4,467.00 \$1,002.87
09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN	FIRE CITY MANAGER PUBLIC WORKS RECREATION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING	\$193.76 \$4,467.00 \$1,002.87 \$359.35
09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33 \$146.40
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NON DEPARTMENTAL	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33 \$146.40 \$1,405.36
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC FAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NON DEPARTMENTAL RECREATION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33 \$146.40 \$1,405.36 \$321.52
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NO DEPARTMENTAL RECREATION FIRE	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS	\$193.76 \$4.467.00 \$1.002.87 \$359.35 \$553.17 \$888.00 \$6.801.50 \$2233.33 \$146.40 \$1,405.36 \$321.52 \$8853.43
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ENTURAL GAS CO PIEDMONT NATURAL GAS CO	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NON DEPARTMENTAL RECREATION FIRE RECREATION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION	VEHICLE MAINTENANCE SUNDRY VHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS	\$193.76 \$4.467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33 \$146.40 \$1,405.36 \$321.52 \$853.43 \$377.18
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT RESTORATION AS CO PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC WORKS NON DEPARTMENTAL RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION PURCHASING PUBLIC SERVICES	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES COMMUNICATIONS PRINTING	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33 \$146.40 \$1,405.36 \$321.52 \$853.43 \$377.18 \$188.20 \$4,400.34 \$1,073.15
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC PSYCHEMEDICS CORPORATION	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NO DEPARTMENTAL RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION HUMAN RESOURCES	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATIROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION PUBLIC SERVICES OCCUPATIONAL HEALTH	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES VEHICLE MAINTENANCE CEPAIR & MAINT SVCS UTILITIES UTILITIES COMMUNICATIONS PRINTING PROF & CONTRACTUAL SVCS	PARTS DUES,SUBSCRIPTN,PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING PROFESSIONAL SERVICES	\$193.76 \$4.407.00 \$1.002.87 \$339.35 \$553.17 \$888.00 \$6.801.50 \$233.33 \$146.40 \$1,405.36 \$321.52 \$853.43 \$377.18 \$188.20 \$4.400.34 \$1,073.15 \$1,574.00
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKICLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC PSYCHEMEDICS CORPORATION PUBLIC AGENCY TRAINING COUNCIL	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NON DEPARTMENTAL RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION HUMAN RESOURCES PUBLIC SAFETY	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION PURCHASING PUBLIC SERVICES OCCUPATIONAL HEALTH POLICE-PATROL SVS	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES UTILITIES UTILITIES PROF & COMTRACTUAL SVCS TRAVEL & TRAINING	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING PROFESSIONAL SERVICES TRAVEL & TRAINING	\$193.76 \$4,467.00 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.55 \$233.33 \$146.40 \$1,405.36 \$327.52 \$450.30 \$4,400.34 \$1,073.15 \$18,773.15 \$1,674.00 \$660.00
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC PSYCHEMEDICS CORPORATION PUBLIC AGENCY TRAINING COUNCIL REBUILD UPSTATE	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NON DEPARTMENTAL RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION HUMAN RESOURCES PUBLIC SAFETY C. D. DIVISION	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS MAINTENANCE PIRE SERVICES PARKS AND RECREATION PURCHASING PUBLIC SERVICES OCCUPATIONAL HEALTH POLICE-PATROL SVS CDBG PROJECTS	VEHICLE MAINTENANCE SUNDRY VHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES UTILITIES UTILITIES TOMMUNICATIONS PRINTING PROF & CONTRACTUAL SVCS TRAVEL & TRAINING CD PROJECTS	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING PROFESSIONAL SERVICES TRAVEL & TRAINING PUBLIC INFORMATION	\$193.76 \$4,467.00 \$11,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33 \$146.40 \$1,405.36 \$321.52 \$853.43 \$377.18 \$188.20 \$4,400.34 \$1,073.15 \$1,574.00 \$656.00 \$924.00
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC PSYCHEMEDICS CORPORATION PUBLIC AGENCY TRAINING COUNCIL REBUILD UPSTATE RENEE SIMON	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC WORKS NON DEPARTMENTAL RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION HUMAIN RESOURCES PUBLIC SAFETY C. D. DIVISION MUNICIPAL COURT	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION PURCHASING PUBLIC SERVICES OCCUPATIONAL HEALTH POLICE-PATROL SVS CDBG PROJECTS MUNICIPAL COURT	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES COMMUNICATIONS PRINTING PROF & CONTRACTUAL SVCS TRAVEL & TRAINING CO PROJECTS COURT LIABILITY	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING PROFESSIONAL SERVICES TRAVEL & TRAINING PUBLIC INFORMATION COURT-RESTITUTION	\$193.76 \$4,467.00 \$1,002.87 \$1,002.87 \$359.35 \$553.17 \$858.00 \$6,801.50 \$233.33 \$146.40 \$1,405.36 \$321.52 \$853.43 \$377.18 \$1,574.00 \$924.00 \$166.00
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC PSYCHEMEDICS CORPORATION PUBLIC AGENCY TRAINING COUNCIL REBUILD UPSTATE RENEE SIMON REPUBLIC SERVICES	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS RECREATION PUBLIC WORKS NO DEPARTMENTAL RECREATION FIRE RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION HUMAN RESOURCES PUBLIC SAFETY C. D. DIVISION MUNICIPAL COURT PUBLIC WORKS	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION PUBCHASING PUBLIC SERVICES OCCUPATIONAL HEALTH POLICE-PATROL SVS COB PROJECTS MUNICIPAL COURT GARBAGE DISPOSAL BUREAU	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES COMMUNICATIONS PRINTING PROF & CONTRACTUAL SVCS TRAVEL & TRAINING CD PROJECTS COURT LIABILITY PROF & CONTRACTUAL SVCS	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING PROFESSIONAL SERVICES TRAVEL & TRAINING PUBLIC INFORMATION COURT-RESTITUTION HAULING COSTS	\$193.76 \$4.407.00 \$1.002.87 \$339.35 \$553.17 \$888.00 \$6.801.50 \$223.33 \$146.40 \$1,405.36 \$321.52 \$883.43 \$377.18 \$188.20 \$4,400.34 \$1,073.15 \$1,574.00 \$650.00 \$924.00 \$166.00 \$43,269.41
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKICLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC PSYCHEMEDICS CORPORATION PUBLIC AGENCY TRAINING COUNCIL REBUILD UPSTATE RENEE SIMON REPUBLIC SERVICES ROGERS STEREO INC	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS NON DEPARTMENTAL RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION HUMAN RESOURCES PUBLIC SAFETY C. D. DIVISION MUNICIPAL COURT PUBLIC WORKS PUBLIC SAFETY	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION PURCHASING PUBLIC SERVICES OCCUPATIONAL HEALTH POLICE-PATROL SVS CDBG PROJECTS MUNICIPAL COURT GARBAGE DISPOSAL BUREAU POLICE-PATROL SVS	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES UTILITIES COMMUNICATIONS PRINTING PROF & CONTRACTUAL SVCS TRAVEL & TRAINING CO PROJECTS COURT LIABILITY PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING PROFESSIONAL SERVICES TRAVEL & TRAINING PUBLIC INFORMATION COURT-RESTITUTION HAULING COSTS POLICE CAR UPFITS	\$193.76 \$4.467.00 \$1.002.87 \$359.35 \$553.17 \$858.00 \$233.33 \$146.40 \$1,405.36 \$327.52 \$4,400.34 \$1,073.15 \$1,574.00 \$650.00 \$924.00 \$432,269.41
09/22/2017 09/22/2017	NAPA AUTO PARTS NATIONAL LEAGUE OF CITIES NEW FLYER PARTS NIKOLAY KAPUSTIN NORTHERN SAFETY CO INC OMNILINK SYSTEMS INC PAUL DAVIS RESTORATION & REMODELING PECAN PIE PRODUCTIONS PEPSI-COLA BOTTLING CO PETERBILT STORE OF GREENVILLE, THE PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT ELECTRICAL DISTRIBUTORS PIEDMONT NATURAL GAS CO PRESORT PLUS INC PRESORT PLUS INC PSYCHEMEDICS CORPORATION PUBLIC AGENCY TRAINING COUNCIL REBUILD UPSTATE RENEE SIMON REPUBLIC SERVICES	FIRE CITY MANAGER PUBLIC WORKS RECREATION RECREATION PUBLIC SAFETY PUBLIC WORKS RECREATION PUBLIC WORKS RECREATION PUBLIC INFORMATION/EVENTS PUBLIC WORKS RECREATION PUBLIC WORKS NO DEPARTMENTAL RECREATION FIRE RECREATION FIRE RECREATION OFFICE OF MGMT & BUDGET RECREATION HUMAN RESOURCES PUBLIC SAFETY C. D. DIVISION MUNICIPAL COURT PUBLIC WORKS	FIRE SUPPRESSION CITY MANAGER VEHICLE MAINTENANCE ADMINISTRATION RIGHTS-OF-WAY POLICE-PATROL SVS BUILDING SERVICE DIVISION PUBLIC SERVICES EVENTS MANAGEMENT VEHICLE MAINTENANCE CAPITAL PROJECTS PARKS MAINTENANCE FIRE SERVICES PARKS AND RECREATION PUBCHASING PUBLIC SERVICES OCCUPATIONAL HEALTH POLICE-PATROL SVS COB PROJECTS MUNICIPAL COURT GARBAGE DISPOSAL BUREAU	VEHICLE MAINTENANCE SUNDRY VEHICLE MAINTENANCE TRAVEL & TRAINING SUPPLIES PROF & CONTRACTUAL SVCS REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES VEHICLE MAINTENANCE CAPITAL PROJECTS REPAIR & MAINT SVCS UTILITIES UTILITIES COMMUNICATIONS PRINTING PROF & CONTRACTUAL SVCS TRAVEL & TRAINING CD PROJECTS COURT LIABILITY PROF & CONTRACTUAL SVCS	PARTS DUES, SUBSCRIPTN, PUBLICATN PARTS TRAVEL & TRAINING MATERIALS & SUPPLIES SERVICE & MAINT CONTRACTS REPAIRS & MAINTENANCE SPECIAL EVENTS M&S-FOOD & BEVERAGE PARTS CONSTRUCTION REPAIRS & MAINTENANCE GAS GAS POSTAGE PRINTING & BINDING PROFESSIONAL SERVICES TRAVEL & TRAINING PUBLIC INFORMATION COURT-RESTITUTION HAULING COSTS	\$193.76 \$4.407.00 \$1.002.87 \$339.35 \$553.17 \$888.00 \$6.801.50 \$223.33 \$146.40 \$1,405.36 \$321.52 \$883.43 \$377.18 \$188.20 \$4,400.34 \$1,073.15 \$1,574.00 \$650.00 \$924.00 \$166.00 \$43,269.41

	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$780.58
09/22/2017	S C WORKERS COMPENSATION COMMI	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC SELF INSURANCE TAX	\$23,193.73
09/22/2017	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$368.96
09/22/2017	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,150.23
09/22/2017	SARAH SCHWENZER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$178.00
09/22/2017	SASHA POPOFF	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$164.79
09/22/2017	SCCJA SC CRIMINAL JUSTICE ACADEMY	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$160.00
09/22/2017	SCRPA	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
09/22/2017	SELINA CIPOLLA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$250.00
09/22/2017	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,050.00
09/22/2017	SITEONE LANDSCAPE SUPPLY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$964.60
09/22/2017	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	\$26,231.34
09/22/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$950.00
09/22/2017	SOUTHEASTERN JANITORIAL OF SC LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$755.00
09/22/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$460.44
09/22/2017	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$130.00
09/22/2017	STEPHEN WOODARD	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$492.00
09/22/2017	SUPERION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$92,379.01
09/22/2017	SUPPLYWORKS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$356.21
09/22/2017	T2 SYSTEMS CANADA INC	PUBLIC WORKS	PARKING LOTS	COMMUNICATIONS	WEST END PARK & RIDE	\$106.00
09/22/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,516.96
09/22/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,754.70
09/22/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$495.00
09/22/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,138.50
09/22/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$483.60
09/22/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,507.20
09/22/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$879.20
09/22/2017	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$156.32
09/22/2017	TERRACON CONSULTANTS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,600.00
09/22/2017	THG CONSTRUCTION INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$36,539.10
09/22/2017	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,767.94
09/22/2017	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$962.50
09/22/2017	TMS SOUTH INC	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$698.71
09/22/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$369.39
09/22/2017	TYCO INTEGRATED SECURITY LLC	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$594.55
09/22/2017	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$237.41
09/22/2017	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$142.42
09/22/2017	TYCO INTEGRATED SECURITY LLC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$146.32
09/22/2017	ULINE INC	PUBLIC WORKS	BROAD STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$447.80
09/22/2017	UNITED WAY OF GREENVILLE COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,790.54
09/22/2017	UNITED WAY OF GREENVILLE COUNTY	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$250.00
09/22/2017	UNIVERSITY OF SOUTH CAROLINA	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$350.00
09/22/2017	UPPER SAVANNAH CARE SERVICES					
09/22/2017		C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	\$194.26
	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION C. D. DIVISION	HOPWA HOPWA	CD PROJECTS CD PROJECTS	ADMIN - UPPER SAVANN CARE S-T RENT,MORT,UTIL UP SAV	\$194.26 \$1,000.00
09/22/2017	I.				L	
09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	\$1,000.00
	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES	C. D. DIVISION C. D. DIVISION	HOPWA HOPWA	CD PROJECTS CD PROJECTS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA	\$1,000.00 \$2,229.76
09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS	HOPWA HOPWA EVENTS MANAGEMENT	CD PROJECTS CD PROJECTS LIABILITIES	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS	\$1,000.00 \$2,229.76 \$175.00
09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54
09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00
09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.24
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER TELECOMMUNICATIONS/WIRELE	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.24
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER TELECOMMUNICATIONS/WIRELE OTHER	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.24 \$119.78 \$8,456.06
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY RECREATION	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS PARKS MAINTENANCE	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER THE COMMUNICATIONS/WIRELE OTHER OTHER	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.24 \$119.76 \$8,456.06 \$130.92
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY RECREATION MUNICIPAL COURT	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS PARKS MAINTENANCE MUNICIPAL COURT	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER COURT-RESTITUTION	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.22 \$119.76 \$8,456.06 \$130.92
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VICKY MCCLAIN VULCAN MATERIALS	C. D. DIVISION C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY RECREATION MUNICIPAL COURT PUBLIC WORKS FIRE	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS PARKS MAINTENANCE MUNICIPAL COURT STREETS BUREAU	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER COURT-RESTITUTION MATERIALS & SUPPLIES CLOTHING & UNIFORMS	\$1,00.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.24 \$119.76 \$8,456.06 \$130.92 \$100.00
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VICKY MCCLAIN VULCAN MATERIALS VULCAN MATERIALS	C. D. DIVISION C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY RECREATION MUNICIPAL COURT PUBLIC WORKS	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS PARKS MAINTENANCE MUNICIPAL COURT STREETS BUREAU FIRE SUPPRESSION	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COUNT LIABILITY SUPPLIES SUPPLIES	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER COURT-RESTITUTION MATERIALS & SUPPLIES	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.24 \$119.76 \$8,456.06 \$130.92 \$100.00 \$344.20
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VICKY MCCLAIN VULCAN MATERIALS WLCAN SAFETY SHOES WED STONE HOLDINGS LLC	C. D. DIVISION C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY RECREATION MUNICIPAL COURT PUBLIC WORKS FIRE PUBLIC WORKS FIRE	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS PARKS MAINTENANCE MUNICIPAL COURT STREETS BUREAU FIRE SUPPRESSION PARKING ADMINISTRATION FIRE SUPPRESSION	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COURT LIABILITY SUPPLIES PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER COURT-RESTITUTION MATERIALS & SUPPLIES CLOTHING & UNIFORMS RENTAL EXPENSE	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$1,265.24 \$119.76 \$4,450.00 \$100.00 \$344.20 \$133.55 \$4,618.02
09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VICKY MCCLAIN VULCAN MATERIALS VULCAN SAFETY SHOES W E D STONE HOLDINGS LLC W N WATSON-WEST TIRE & AUTOMOTIVE WEST ENVIRONMENTAL	C. D. DIVISION C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY RECREATION MUNICIPAL COURT PUBLIC WORKS FIRE PUBLIC WORKS FIRE ECONOMIC DEVELOPMENT	HOPWA HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS PARKS MAINTENANCE MUNICIPAL COURT STREETS BUREAU FIRE SUPPRESSION PARKING ADMINISTRATION FIRE SUPPRESSION BUILDING & PROPERTY MAINT	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER TELECOMMUNICATIONS/WIRELE OTHER OTHER COURT-RESTITUTION MATERIALS & SUPPLIES CLOTHING & UNIFORMS RENTAL EXPENSE OUTSIDE REPAIRS DEMOLITIONS	\$1,000.00 \$2,229.76 \$175.00 \$2,235.54 \$3,070.00 \$91,459.32 \$11,265.22 \$119.76 \$8,456.06 \$130.92 \$100.00 \$344.20 \$133.56 \$4,618.02
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09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017 09/22/2017	UPPER SAVANNAH CARE SERVICES UPPER SAVANNAH CARE SERVICES UPSTATE WARRIOR SOLUTION UPSTREAM IDENTITY LLC VAUGHN AND MELTON VENESKY ASPHALT PAVING & GRADING VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VICKY MCCLAIN VULCAN MATERIALS WILCAN MATERIALS WILCAN SAFETY SHOES W E D STONE HOLDINGS LLC W N WATSON-WEST TIRE & AUTOMOTIVE WEST ENVIRONMENTAL WEST GREENVILLE COMMUNITY ASSOC WILL & KRIS AMUSEMENTS WILSON'S 5 TO \$1 STORES INC	C. D. DIVISION C. D. DIVISION C. D. DIVISION PUBLIC INFORMATION/EVENTS ECONOMIC DEVELOPMENT PUBLIC WORKS NON DEPARTMENTAL FIRE OFFICE OF MGMT & BUDGET PUBLIC SAFETY RECREATION MUNICIPAL COURT PUBLIC WORKS FIRE PUBLIC WORKS FIRE ECONOMIC DEVELOPMENT C. D. DIVISION PUBLIC INFORMATION/EVENTS RECREATION	HOPWA HOPWA EVENTS MANAGEMENT BUILDING & PROPERTY MAINT SEWERS BUREAU CAPITAL PROJECTS FIRE INFORMATION TECHNOLOGY POLICE-PATROL SVS PARKS MAINTENANCE MUNICIPAL COURT STREETS BUREAU FIRE SUPPRESSION PARKING ADMINISTRATION FIRE SUPPRESSION BUILDING & PROPERTY MAINT COBE PROJECTS EVENTS MANAGEMENT COMMUNITY CENTERS	CD PROJECTS CD PROJECTS LIABILITIES SUPPLIES PROF & CONTRACTUAL SVCS CAPITAL PROJECTS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COUNT LIABILITY SUPPLIES PROF & CONTRACTUAL SVCS VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS CD PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES	S-T RENT,MORT,UTIL UP SAV SUPPORTIVE SVC-UPPER SAVA EVENT TIPS CLOTHING & UNIFORMS PROFESSIONAL SERVICES CONSTRUCTION OTHER THECOMMUNICATIONS/WIRELE OTHER OTHER COURT-RESTITUTION MATERIALS & SUPPLIES CLOTHING & UNIFORMS RENTAL EXPENSE OUTSIDE REPAIRS DEMOLITIONS SHOW MANAGEMENT EXP MATERIALS & SUPPLIES	\$1,000.00 \$2,229.76 \$175.00 \$2,229.76 \$175.00 \$2,236.54 \$3,070.00 \$91,459.32 \$1,265.24 \$1,265.24 \$119.78 \$8,466.06 \$130.92 \$100.00 \$344.20 \$1,335.65 \$4,618.02 \$1,784.90 \$1,250.00 \$264.55 \$4,311.25
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09/22/2017	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$410.98
09/22/2017	ZOOLOGICAL SOCIETY OF SAN DIEGO	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,000.00
09/25/2017	EGGS UP GRILL	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$580.25
09/25/2017	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	SUPPLIES	MATERIALS & SUPPLIES	\$250.00
09/25/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$102.70
09/25/2017	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$644.71
09/25/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
09/25/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$1,177,75
09/25/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$728.16
09/25/2017	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,180,10
09/25/2017	TD CARD SERVICES	FIRE	FIRE	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$219.00
09/25/2017	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$1.184.26
09/25/2017	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$816.60
09/25/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$320.00
09/25/2017	TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$219.00
09/25/2017	TD CARD SERVICES TD CARD SERVICES	FIRE	FIRE SERVICES	SUNDRY	MISCELLANEOUS	\$219.00
09/25/2017		FIRE				
00/20/2011	TD CARD SERVICES	1 11 (22	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,200.78
09/25/2017	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,239.32
09/25/2017	TD CARD SERVICES	MAYOR	MAYOR	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$172.92
09/25/2017	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$126.00
09/25/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$375.00
09/25/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$998.11
09/25/2017	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
09/25/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$182.15
09/25/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	RECRUITMENT ADS	\$295.00
09/25/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,533.21
09/25/2017	TD CARD SERVICES	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$712.32
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$873.94
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$278.00
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$394.29
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$1,756.10
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$450.00
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$143.78
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$895.00
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$722.25
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	\$332.13
09/25/2017	TD CARD SERVICES TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	I I	\$123.20
					TRAVEL & TRAINING	
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$614.90
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,907.89
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,039.34
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	SUNDRY	MISCELLANEOUS	\$431.39
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,257.13
09/25/2017	TD CARD SERVICES	PUBLIC WORKS	TRAFFIC ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$741.36
09/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$270.96
09/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$610.54
09/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$106.82
09/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	\$246.15
09/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$102.14
09/25/2017	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,057.10
09/25/2017	TD CARD SERVICES	RECREATION	EDUCATION	SUNDRY	RESTRD DONATION EXPENSE	\$273.18
09/25/2017	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	CLOTHING & UNIFORMS	\$138.11
09/25/2017	TD CARD SERVICES	RECREATION	EDUCATION	SUPPLIES	SATURDAY PROGRAMS	\$141.68
09/25/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$192.75
09/25/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$283.91
09/25/2017	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,209,72
09/25/2017	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$796.75
09/25/2017	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	\$2,363,87
09/25/2017	TD CARD SERVICES TD CARD SERVICES	RECREATION	PUBLIC SERVICES PUBLIC SERVICES	SUPPLIES	GIFTS	\$2,363.87
09/20/2017	TD CARD SERVICES TD CARD SERVICES					
00/05/0047	LULU ABUL DEKVILED	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$2,322.93
09/25/2017		LILIMANI DECOLIDODO	HEALTH CARE			
09/27/2017	TD CARD SERVICES	HUMAN RESOURCES	HEALTH CARE	SUNDRY	WELLNESS ACTIVITIES	\$139.43
09/27/2017 09/29/2017	TD CARD SERVICES A SERVICES GROUP LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,389.15
09/27/2017	TD CARD SERVICES					

	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$11,698.30
09/29/2017	ALDRIDGE FAMILY PRODUCE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$741.74
09/29/2017	ALEX JOHN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$211.86
09/29/2017	ALTEC INDUSTRIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$5,196.67
09/29/2017	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	\$500.00
09/29/2017	AMTEC	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	\$300.00
09/29/2017	ASE AUTOMOTIVE SERV EXCELLENCE	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$417.00
09/29/2017	ASSA ABLOY ENTRANCE SYSTEMS GREENVI	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$149.00
09/29/2017	AT & T MOBILITY	PUBLIC SAFETY	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$159.96
09/29/2017	AVISTA RESORT	MUNICIPAL COURT	MUNICIPAL COURT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$251.76
09/29/2017	B C CANNON CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$173.20
09/29/2017	BAGATELLE CATERERS	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,312,45
09/29/2017	BATTERY SPECIALISTS INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$157.90
09/29/2017	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$261.99
09/29/2017	BLUE EAGLE RENTALS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$206.30
09/29/2017	BLUE EAGLE RENTALS INC	PUBLIC WORKS PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$206.30
09/29/2017				SUPPLIES SUPPLIES		\$000.03
00/20/2011	BREAKTHRU BEVERAGE SOUTH CAROLINA	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	0011 2120	M&S-FOOD & BEVERAGE	Ψ2 10:01
09/29/2017	BRIAN WALSH	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
09/29/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$209.97
09/29/2017	BRYANTS KAR GARD LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$196.00
09/29/2017	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$790.76
09/29/2017	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,012.10
09/29/2017	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,407.63
09/29/2017	CARSON'S NUT-BOLT & TOOL CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$542.56
09/29/2017	CENTERPLATE	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$507.42
09/29/2017	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$295.74
09/29/2017	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$596.25
09/29/2017	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$762.80
09/29/2017	CINTAS FIRE PROTECTION 636525	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,550.61
09/29/2017	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$872.50
09/29/2017	CITY WELDING SERVICE	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$329.50
09/29/2017	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$193.00
09/29/2017	CITY WELDING SERVICE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$521.50
			OLIVEITO BOTTETTO	0011 2120	WINTER WILLOW CONTINUES	
	CLEAN AIR ENGINEERING LLC	ECONOMIC DEVELOPMENT	BLUI DING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$21 289 00
09/29/2017	CLEAN AIR ENGINEERING LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS DUES SUBSCRIPTNI PUBLICATION	\$21,289.00 \$150.00
09/29/2017	CLIA LABORATORY PROGRAM	FIRE	FIRE SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD	FIRE RECREATION	FIRE SERVICES PUBLIC SERVICES	SUNDRY SUNDRY	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP	\$150.00 \$5,395.00
09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES	FIRE RECREATION PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION	SUNDRY SUNDRY VEHICLE MAINTENANCE	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL	\$150.00 \$5,395.00 \$15,833.95
09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC	FIRE RECREATION PUBLIC WORKS FIRE	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS	DUES, SUBSCRIPTN, PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE	\$150.00 \$5,395.00 \$15,833.95 \$360.40
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMMUNICATION SERVICE CENTER INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMMUNICATION SERVICE CENTER INC COMMUNICATION SERVICE CENTER INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMMUNICATION SERVICE CENTER INC COMMUNICATION SERVICE CENTER INC COMMUNICATION SERVICE CENTER INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STREETS BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONGRETE SUPPLY COMPANY LLC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STREETS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM ORAINS BUREAU STORM ORAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORSIN TURF & ORNAMENTAL SUPPLY INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STREETS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUREAU STORM DRAINS BUREAU BUREAU STORM DRAINS BUREAU BEAUTIFICATION BUREAU FALLS PARK WORK CREW	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM ORAINS BUREAU STORM ORAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORSIN TURF & ORNAMENTAL SUPPLY INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STREETS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUREAU STORM DRAINS BUREAU BUREAU STORM DRAINS BUREAU BEAUTIFICATION BUREAU FALLS PARK WORK CREW	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM PRAINS BUREAU STORM PRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION PUBLIC WORKS PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES PROFESSIONAL SERVICES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00
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09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMBINITURE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNLAB INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM PRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE PREVENTION	SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES PROFESSIONAL SERVICES MATERIALS & SUPPLIES PCS/UPGRADES CLOTHING & UNIFORMS MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24
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09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLÍA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNLAB INC DESIGNLAB INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS FUBLIC WORKS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE FIRE FIRE PUBLIC SAFETY NON DEPARTMENTAL	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE PREVENTION FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES PROFESSIONAL SERVICES MATERIALS & SUPPLIES PCS/UPGRADES CLOTHING & UNIFORMS MATERIALS & SUPPLIES CLOTHING & UNIFORMS EQUIPMENT	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$517.32 \$1,351.24 \$4,860.90 \$19,845.32
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMBINITURE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBINITURE & ORNAMENTAL SUPPLY INC CORBINITURE & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNLAB INC DESIGNLAB INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE PUBLIC SAFETY NON DEPARTMENTAL OFFICE OF MGMT & BUDGET	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM PRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY	SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES CONTROL SERVICES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES COLOTHING & UNIFORMS MATERIALS & SUPPLIES CLOTHING & UNIFORMS EQUIPMENT SERVICE & MAINT CONTRACTS	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$1,351.24 \$4,860.90 \$19,845.32 \$1,291.08
09/29/2017 09/29/2017	CLÍA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNLAB INC DESIGNLAB INC DESIGNLAB INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS FECREATION FECREATION FECREATION FECREATION FECREATION FIRE FIRE FIRE PUBLIC SAFETY NON DEPARTMENTAL OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE SERVICES POLICE-PATROL SVS COLICE-PATROL SVS COLICE-PATROL SVS INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES COUNTY OF THE SUPPLIES MATERIALS & SUPPLIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200,34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$517.32 \$1,351.24 \$4,860.90 \$19,845.32 \$1,291.08
09/29/2017 09/29/2017	CLÍA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNILAB INC DESIGNILAB INC DESIGNILAB INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DIVERSIFIED ELECTRONICS INC	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE FIRE PUBLIC SAFETY NON DEPARTMENTAL OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE PREVENTION FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY POLICE-PATROL SVS	SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES REPAIR & MAINT SVCS	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES CONTROL & SUPPLIES MATERIALS & SUPPLIES PROFESSIONAL SERVICES MATERIALS & SUPPLIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES CLOTHING & UNIFORMS EQUIPMENT SERVICE & MAINT CONTRACTS MATERIALS & SUPPLIES REPAIRS & MAINTENANCE	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$517.32 \$1,278.24 \$4,860.90 \$19,845.32 \$1,291.00 \$19,845.32 \$1,291.00
09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORES & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNILAB INC DESIGNLAB INC DESIGNLAB INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DISYES SOLUTIONS INC DISYES SOLUTIONS INC DISYESIED ELECTRONICS INC DUKE ENERGY	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE FIRE FIRE FIRE FIRE FIRE FIRE FIRE	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE PREVENTION FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY POLICE-PATROL SVS CDBG PROJECTS	SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES MIS PROJECTS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES REPAIR & MAINT SVCS CD PROJECTS	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES PROFESSIONAL SERVICES MATERIALS & SUPPLIES PCS/UPGRADES CLOTHING & UNIFORMS MATERIALS & SUPPLIES CLOTHING & UNIFORMS EQUIPMENT SERVICE & MAINT CONTRACTS MATERIALS & SUPPLIES COUNTRY OF THE SUPPLIES EQUIPMENT SERVICE & MAINT CONTRACTS MATERIALS & SUPPLIES EQUIPMENT SERVICE & MAINT CONTRACTS MATERIALS & SUPPLIES PUBLIC SERVICES (GENERAL)	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$11,278.24 \$517.32 \$1,351.24 \$4,860.90 \$19,845.32 \$1,291.08 \$956.54 \$959.00
09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNILAB INC DESIGNILAB INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DIVERSIFIED ELECTRONICS INC DUKE ENERGY DUKE ENERGY	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE FIRE PUBLIC SAFETY NON DEPARTMENTAL OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY CO. D. DIVISION PUBLIC SAFETY C. D. DIVISION PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE PREVENTION FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY POLICE-PATROL SVS COBIG PROJECTS BUILDING SERVICE DIVISION	SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES CAPITAL PROJECTS UTILITIES UTILITIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES CONTROL SERVICES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES MATERIALS & SUPPLIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES MATERIALS & SUPPLIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES MATERIALS & SUPPLIES CLOTHING & UNIFORMS MATERIALS & SUPPLIES MATERIALS & S	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$1,351.24 \$4,860.90 \$119,845.32 \$1,291.08 \$956.64 \$254.60 \$254.60 \$255.60 \$25
09/29/2017 09/29/2017	CLÍA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC COMBINITION SERVICE CENTER INC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNILAB INC DESIGNILAB INC DESIGNILAB INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DIVERSIFIED ELECTRONICS INC DUKE ENERGY DUKE ENERGY	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE FIRE PUBLIC SAFETY NON DEPARTMENTAL OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY C. D. DIVISION PUBLIC WORKS PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM PRAINS BUREAU STORM PRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY POLICE-PATROL SVS CDBG PROJECTS BUILDING SERVICE DIVISION TRAFFIC ENGINEERING	SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES REPAIR & MAINT SVCS CD PROJECTS UTILITIES UTILITIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES CONTROL & SUPPLIES MATERIALS & SUPPLIES CONTRIBUTION OF MINISTRATION OF M	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$4,860.90 \$19,845.32 \$1,296.46 \$599.00 \$264.62
09/29/2017 09/29/2017	CLÍA LABORATORY PROGRAM COLOBUS CONSERVATION LITD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNILAB INC DESIGNILAB INC DESIGNILAB INC DISYS SOLUTIONS INC DIVERSIFIED ELECTRONICS INC DUKE ENERGY DUKE ENERGY DUKE ENERGY	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS PUBLIC MORKS PUBLIC WORKS PUBLIC OF MGMT & BUDGET FIRE PUBLIC SAFETY NON DEPARTMENTAL OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY PUBLIC SAFETY OFFICE OF MGMT & BUDGET PUBLIC SAFETY C. D. DINISION PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS RECREATION	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU STORM DRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE PREVENTION FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY POLICE-PATROL SVS COBG PROJECTS BUILDING SERVICE DIVISION TRAFFIC ENCINEERING COMMUNITY CENTERS	SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES COUNTY OF THE SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES MATERIALS & SUPPLIES PCS/UPGRADES CLOTHING & UNIFORMS MATERIALS & SUPPLIES CLOTHING & UNIFORMS EQUIPMENT SERVICE & MAINT CONTRACTS MATERIALS & SUPPLIES REPAIRS & MAINTENANCE PUBLIC SERVICES (GENERAL) ELECTRICITY ELECTRICITY	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.08 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$517.32 \$1,351.24 \$4,860.90 \$19,845.32 \$1,291.08 \$956.54 \$593.00 \$264.62 \$5,853.00
09/29/2017 09/29/2017	CLIA LABORATORY PROGRAM COLOBUS CONSERVATION LTD COLONIAL FUEL & LUBRICANT SERVICES COMMUNICATION SERVICE CENTER INC CONCRETE SUPPLY COMPANY LLC CONSOLIDATED ELECTRICAL DISTRIBTORS CORBIN TURF & ORNAMENTAL SUPPLY INC CORBIN TURF & ORNAMENTAL SUPPLY INC CORE & MAIN LP CRITERION PICTURES USA DAVID KERN DELL MARKETING LP DESIGNILAB INC DESIGNILAB INC DESIGNILAB INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DISYS SOLUTIONS INC DIVERSIFIED ELECTRONICS INC DUKE ENERGY DUKE ENERGY DUKE ENERGY DUKE ENERGY DUKE ENERGY	FIRE RECREATION PUBLIC WORKS FIRE PUBLIC WORKS RECREATION RECREATION RECREATION PUBLIC WORKS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY OFFICE OF MGMT & BUDGET FIRE FIRE PUBLIC SAFETY NON DEPARTMENTAL OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET OFFICE OF MGMT & BUDGET PUBLIC SAFETY C. D. DIVISION PUBLIC WORKS PUBLIC WORKS	FIRE SERVICES PUBLIC SERVICES ADMINISTRATION FIRE SERVICES RESIDENTIAL COLL BUREAU SEWERS BUREAU STORM DRAINS BUREAU STORM PRAINS BUREAU STORM PRAINS BUREAU BUILDING SERVICE DIVISION BEAUTIFICATION BUREAU FALLS PARK WORK CREW PARKS MAINTENANCE SEWERS BUREAU SPECIAL EVENTS POLICE-PATROL SVS INFORMATION TECHNOLOGY FIRE SERVICES POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY INFORMATION TECHNOLOGY POLICE-PATROL SVS CAPITAL PROJECTS INFORMATION TECHNOLOGY POLICE-PATROL SVS CDBG PROJECTS BUILDING SERVICE DIVISION TRAFFIC ENGINEERING	SUNDRY SUNDRY SUNDRY VEHICLE MAINTENANCE REPAIR & MAINT SVCS SUPPLIES CAPITAL PROJECTS PROF & CONTRACTUAL SVCS SUPPLIES REPAIR & MAINT SVCS CD PROJECTS UTILITIES UTILITIES	DUES,SUBSCRIPTN,PUBLICATN RESEARCH CONSERVATION EXP FUEL RADIO MAINTENANCE MATERIALS & SUPPLIES CONTROL & SUPPLIES MATERIALS & SUPPLIES CONTRIBUTION OF MINISTRATION OF M	\$150.00 \$5,395.00 \$15,833.95 \$360.40 \$378.42 \$200.34 \$178.83 \$311.64 \$614.27 \$117.66 \$254.40 \$824.15 \$9,991.09 \$575.60 \$295.00 \$344.42 \$1,278.24 \$4,860.90 \$19,845.32 \$1,295.00 \$295.00 \$295.00 \$344.62 \$5,295.00 \$344.62 \$5,295.00

09/29/2017	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$197.65
09/29/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/29/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/29/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	POINSETT GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$285.00
09/29/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/29/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$190.00
09/29/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
09/29/2017	ELEVATOR INSPECTION LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$380.00
09/29/2017	ENTERPRISE RENT-A-CAR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$207.86
09/29/2017	ENVIRONMENTAL TESTING & MGMNT	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$3,010.00
09/29/2017	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,470.89
09/29/2017	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	\$381.01
09/29/2017	FERGUSON ENTERPRISES INC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$3,816.82
09/29/2017	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$686.89
09/29/2017	FIRST SUN EAP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,554.00
09/29/2017	FIRST TEAM SPORTS CENTER	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$201.40
09/29/2017	FORTILINE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$305.20
09/29/2017	G B SHOES OF GREENVILLE	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	\$115.30
09/29/2017	GEORGE COLEMAN FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,200.06
09/29/2017	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$1,200.00
09/29/2017	GLASSCRAFTERS INC	PUBLIC WORKS PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$4,121.78
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09/29/2017	GRAINGER 803858935	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$965.68
09/29/2017	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$27,443.50
09/29/2017	GREENVILLE COUNTY ANIMAL CARE SERV	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,200.00
09/29/2017	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$185.00
09/29/2017	GREENVILLE COUNTY SHERIFF'S OFFICE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	K9 PROGRAM	\$200.00
09/29/2017	GREENVILLE ZOO WORKING CASH	RECREATION	PUBLIC SERVICES	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$8,800.00
09/29/2017	GREGORY PEST SOLUTIONS	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$337.00
09/29/2017	HAT TRICK FARM	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$285.00
09/29/2017	HENRY SCHEIN INC MEDICAL DIVISION	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$141.66
09/29/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$112.35
09/29/2017	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	\$518.57
09/29/2017	HOME DEPOT CREDIT SERVICE 4123	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$526.39
09/29/2017	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$524.34
09/29/2017	HOME DEPOT CREDIT SERVICE 5914	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$328.50
09/29/2017	HOME DEPOT CREDIT SERVICE 5914	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	\$109.39
09/29/2017	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$734.53
09/29/2017	HYDRAULIC ONSITE EQUIPMENT REPAIR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	
09/29/2017						\$1 910 84
	INK4		BUILDING & PROPERTY MAINT		PRINTING & BINDING	\$1,910.84 \$2,008.70
00/-0/-00	INK4	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	\$2,008.70
09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PRINTING TRAVEL & TRAINING	TRAVEL & TRAINING	\$2,008.70 \$398.00
09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL	BUILDING & PROPERTY MAINT CAPITAL PROJECTS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS	TRAVEL & TRAINING EQUIPMENT	\$2,008.70 \$398.00 \$521.30
09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS	\$2,008.70 \$398.00 \$521.30 \$484.97
09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$233.00 \$104.33 \$2,844.71 \$3,768.20
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JOE BROWNING	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING STRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES	\$2,008.70 \$398.00 \$521.30 \$444.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATION INC IV	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS PUBLIC SAFETY	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING STRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30 \$4,486.08
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATION INC IV	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES SUPPLIES SUPPLIES SUPPLIES	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS PUBLIC SAFETY	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30 \$4,486.08
09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS KELLIE YATES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS POLICE-PATROL SVS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES	\$2,008.70 \$398.00 \$621.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30 \$496.08 \$784.00
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09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS KELLIE YATES KING ASPHALT INC KRIS BOYETT	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS PUBLIC SAFETY	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS POLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING PROF & CONTRACTUAL SVCS SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES PROF & CONTRACTUAL SVCS	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & SUPPLIES PROFESSIONAL SERVICES	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30 \$496.08 \$784.00 \$113.42 \$119.68
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09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREYA BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS KELLIE YATES KING ASPHALT INC KRIS BOYETT KW BEVERAGE L & B LANDSCAPING SERVICE INC	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC WORKS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC MORKS PUBLIC SAFETY PUBLIC MORKS PUBLIC SAFETY PUBLIC WORKS PUBLIC SAFETY PUBLIC MORKS PUBLIC SAFETY PUBLIC MORKS PUBLIC SAFETY PUBLIC MORKS PUBLIC SAFETY PUBLIC INFORMATION/EVENTS C. D. DIVISION	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS FOLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS EVENTS BUREAU POLICE-PATROL SVS EVENTS MURAGEMENT COBG PROJECTS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING SUPPLIES TRAVEL & TRAINING PROF & CONTRACTUAL SVCS SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES MATERIALS & SUPPLIES PROFESSIONAL SERVICES MATERIALS & SUPPLIES PROFESSIONAL SERVICES MAS-FOOD & BEVERAGE LAND ACQUISITION	\$2,008.70 \$398.00 \$621.30 \$484.97 \$1,7715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30 \$113.42 \$119.68 \$139.10 \$3,556.87 \$2,769.00
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09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE JAMES KEEL JARED LOPEZ JAFED LOPEZ JAFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS KELLIE YATES KING ASPHALT INC KRIS BOYETT KW BEVERAGE L & B LANDSCAPING SERVICE INC LANDSCAPERS SUPPLY LANDSCAPERS SUPPLY LANDSCAPERS SUPPLY LARKIN'S CATERING & EVENTS	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC MORKS PUBLIC SAFETY PUBLIC MORKS PUBLIC SAFETY PUBLIC INFORMATION/EVENTS C. D. DIVISION RECREATION PUBLIC INFORMATION/EVENTS	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FILEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS EVENTS MANAGEMENT COBG PROJECTS BEAUTIFICATION BUREAU FALLS PARK WORK CREW EVENTS MANAGEMENT	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING PROF & CONTRACTUAL SVCS SUPPLIES CD PROJECTS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES MATERIALS & SUPPLIES	\$2,008.70 \$398.00 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30 \$446.08 \$113.42 \$119.68 \$139.10 \$3,556.87 \$2,769.00 \$1,637.70 \$741.14
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09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS KELLIE YATES KING ASPHALT INC KRIS BOYETT KW BEVERAGE L& B LANDSCAPING SERVICE INC LANDSCAPERS SUPPLY LANDSCAPERS SUPPLY LARKIN'S CATERING & EVENTS LAWMEN'S ASFETY SUPPLY LEVEL 3 COMMUNICATIONS LLC LIFT-U DIVISIION OF HOGAN MFG INC	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC INFORMATION/EVENTS C. D. DIVISION RECREATION PUBLIC INFORMATION/EVENTS PUBLIC SAFETY OFFICE OF MGMT & BUDGET PUBLIC SAFETY	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS EVENTS MANAGEMENT COBG PROJECTS BEAUTIFICATION BUREAU FALLS PARK WORK CREW EVENTS MANAGEMENT EVENTS MANAGEMENT POLICE-PATROL SVS INFORMATION TECHNOLOGY VEHICLE MAINTENANCE	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING PROF & CONTRACTUAL SVCS SUPPLIES SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES COMMUNICATIONS VEHICLE MAINTENANCE	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES MATERIALS & SUPPLIES PROFESSIONAL SERVICES MAS-FOOD & BEVERAGE LAND ACQUISITION MATERIALS & SUPPLIES MATERIALS & SUPPLIES SHOW MANAGEMENT EXP CLOTHING & UNIFORMS TELECOMMUNICATIONS/WIRELE PARTS	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$4,082.30 \$4,282.30 \$4,282.30 \$4,282.30 \$4,282.30 \$4,282.30 \$113.42 \$119.68 \$139.10 \$3,556.87 \$2,769.00 \$201.40 \$1,637.70 \$741.14 \$1,790.13 \$1,144.48
09/29/2017 09/29/2017	INK4 INTERNATIONAL CODE COUNCIL INC IVEY COMMUNICATIONS INC IVEY COMMUNICATIONS INC JAMES KEEL JARED LOPEZ JEFF BULLOCK JEFFREY A BOWMAN JET-VAC SEWER EQUIPMENT CO JF ACQUISITION LLC JOE BROWNING JOHNSTONE SUPPLY OF GREENVILLE KADE HAWKINS KELLIE YATES KING ASPHALT INC KRIS BOYETT KW BEVERAGE L & B LANDSCAPING SERVICE INC LANDSCAPERS SUPPLY LANDSCAPERS SUPPLY LANKINS CATERING & EVENTS LAWMEN'S SAFETY SUPPLY LEVEL 3 COMMUNICATIONS LLC	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON DEPARTMENTAL RECREATION PUBLIC WORKS OFFICE OF MGMT & BUDGET RECREATION OFFICE OF MGMT & BUDGET PUBLIC WORKS PUBLIC WORKS PUBLIC SAFETY PUBLIC INFORMATION/EVENTS C. D. DIVISION RECREATION RECREATION PUBLIC INFORMATION/EVENTS PUBLIC INFORMATION/EVENTS PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY PUBLIC SAFETY OFFICE OF MGMT & BUDGET	BUILDING & PROPERTY MAINT CAPITAL PROJECTS EDUCATION FIXED ROUTE INFORMATION TECHNOLOGY ADMINISTRATION REVENUE SEWERS BUREAU FLEET POLICE-PATROL SVS BUILDING SERVICE DIVISION POLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS STREETS BUREAU POLICE-PATROL SVS EVENTS MANAGEMENT COBG PROJECTS BEAUTIFICATION BUREAU FALLS PARK WORK CREW EVENTS MANAGEMENT POLICE-PATROL SVS	PRINTING TRAVEL & TRAINING CAPITAL PROJECTS PROF & CONTRACTUAL SVCS TRAVEL & TRAINING SUPPLIES VEHICLE MAINTENANCE PROF & CONTRACTUAL SVCS SUPPLIES TRAVEL & TRAINING PROF & CONTRACTUAL SVCS SUPPLIES CONTRACTUAL SVCS SUPPLIES PROF & CONTRACTUAL SVCS SUPPLIES COMMUNICATIONS	TRAVEL & TRAINING EQUIPMENT SERVICE & MAINT CONTRACTS TRAVEL & TRAINING LOCAL TRANSPORTATION TRAVEL & TRAINING LOCAL TRANSPORTATION MATERIALS & SUPPLIES OUTSIDE REPAIRS PROFESSIONAL SERVICES MATERIALS & SUPPLIES TRAVEL & TRAINING PROFESSIONAL SERVICES MATERIALS & SUPPLIES MAS-FOOD & BEVERAGE LAND ACQUISITION MATERIALS & SUPPLIES MATERIALS & SU	\$2,008.70 \$398.00 \$521.30 \$484.97 \$1,715.33 \$145.73 \$233.00 \$104.33 \$2,844.71 \$3,768.20 \$4,282.30 \$496.08 \$784.00 \$113.42 \$119.68 \$794.00 \$1.3.556.87 \$2,769.00 \$201.40 \$1.637.70 \$741.14 \$1,790.13

09/29/2017	MANDY WATSON WORKING CASH SAT MRKT	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	\$104.00
09/29/2017	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$653.36
09/29/2017	MARATHON STAFFING INC	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$134.28
09/29/2017	MARATHON STAFFING INC	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$7,305.25
09/29/2017	MARATHON STAFFING INC	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$677.42
09/29/2017	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$370.00
09/29/2017	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.38
09/29/2017	MICHAEL MOORE	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
09/29/2017	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$1,888.32
09/29/2017	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$375.00
09/29/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$2,570.58
09/29/2017	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$10,897.80
09/29/2017	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$696.08
09/29/2017	MOBILITY WORKS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$597.95
09/29/2017	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$602.29
09/29/2017	NADIYA MYERS	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	\$114.26
09/29/2017	NAPA AUTO PARTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$237.32
09/29/2017	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$116.44
09/29/2017	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$194.00
09/29/2017	NORTHERN SAFETY CO INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$135.15
09/29/2017	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$207.40
09/29/2017	NORTHERN TOOL & EQUIPMENT	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES MATERIALS & SUPPLIES	\$182.28
	OFFICE DEPOT BSD	FIRE	FIRE SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$182.28
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09/29/2017	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$119.24
09/29/2017	OGLETREE DEAKINS NASH SMOAK & STEWA	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$160.00
09/29/2017	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,785.05
09/29/2017	ON TARGET PERFORMANCE SYSTEMS INC	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$12,500.00
09/29/2017	ONE LAURENS MASTER OWNERS ASSOC LLC	PUBLIC WORKS	ONE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,759.14
09/29/2017	OZONE COLLISION CENTER LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$748.54
09/29/2017	PALMETTO BUS SALES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$551.82
09/29/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.29
09/29/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$114.29
09/29/2017	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$228.55
09/29/2017	PATTERSON VETERINARY SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$211.15
09/29/2017	PEPSI-COLA BOTTLING CO	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$753.57
09/29/2017	PETERBILT STORE OF GREENVILLE, THE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$984.14
09/29/2017	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$128.97
09/29/2017	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	\$1,143.22
09/29/2017	PRINTTEK INC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$1,001.70
09/29/2017	PRO CHEM INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$292.76
09/29/2017	PROFORMA	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	\$109.00
09/29/2017	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,417.86
09/29/2017	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,238.87
09/29/2017	RIVERPLACE DEVELOPMENT II LLC	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$2,176.78
09/29/2017	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,713.80
09/29/2017	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$284.10
09/29/2017	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$595.00
09/29/2017	ROPER MOUNTAIN SCIENCE CENTER ASSOC	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL EVENTS	\$11,890.64
09/29/2017	S C MANUFACTURERS ALLIANCE	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,000.00
09/29/2017	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$233.93
09/29/2017	SAFETY PRODUCTS INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,029.98
09/29/2017	SALUDA RIVER PET FOOD CENTER INC	PUBLIC SAFETY	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$171.18
09/29/2017	SNAP ON INDUSTRIAL	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$171.16
09/29/2017	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FI FET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$9.157.23
09/29/2017	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$9,157.23 \$1,618.75
09/29/2017	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	\$1,618.73
09/29/2017	SOUTHEASTERN PAPER GROUP SOUTHERN FLOORING INC	RECREATION	COMMUNITY CENTERS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	
						\$12,750.00
09/29/2017	SOUTHERN LUBRICANTS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	LUBRICANTS	\$1,491.20
09/29/2017	SPHERA SOLUTIONS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,178.75
09/29/2017	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
09/29/2017	STATEHOUSE REPORT LLC	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$800.00
09/29/2017	STEGALLS TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,989.99
09/29/2017	STEVEN EPPS	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
09/29/2017	STONE AVE NURSERY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$133.00

09/29/2017	SUPERION LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$14,451.7
09/29/2017	SUPPLYWORKS	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$792.8
09/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC SAFETY	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$512.8
09/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,566.3
09/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,371.6
09/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$660.0
09/29/2017	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,518.0
09/29/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$550.1
09/29/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,821.2
09/29/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$868.6
09/29/2017	TALENT MANAGEMENT SOLUTIONS	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$879.2
09/29/2017	TARA EAKER	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,104.5
09/29/2017	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$421.9
09/29/2017	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$162.5
09/29/2017	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$160.2
09/29/2017	TUCKER MATERIALS INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$534.3
09/29/2017	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$656.5
09/29/2017	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$410.5
09/29/2017	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$504.8
09/29/2017	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$310.0
09/29/2017	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,808.3
09/29/2017	UPCOUNTRY HISTORY MUSEUM	NON DEPARTMENTAL	ACCOMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$20,000.0
09/29/2017	UPSTATE MEDIATION CENTER	PUBLIC SAFETY	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.0
09/29/2017	URBAN OUTFITTERS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)		\$125.6
09/29/2017	USABLUEBOOK	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$531.2
09/29/2017	VALERIE HOLMES	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$108.8
09/29/2017	VALIA WARREN	PUBLIC SAFETY	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$366.5
09/29/2017	VAUGHN AND MELTON	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$950.0
09/29/2017	VAUGHN AND MELTON	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	\$2,957.5
09/29/2017	VENESKY ASPHALT PAVING & GRADING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$75,555.4
09/29/2017	VIC BAILEY FORD INC	PUBLIC WORKS	PUBLIC WORKS	VEHICLES	VEHICLE	\$87,771.0
09/29/2017	VIC BAILEY FORD INC	RECREATION	PARKS AND RECREATION	VEHICLES	VEHICLE	\$30,940.0
09/29/2017	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$345.0
09/29/2017	VULCAN SAFETY SHOES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.0
09/29/2017	WALMART COMMUNITY/RFCSLLC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$361.4
09/29/2017	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$2,075.0
09/29/2017	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$470.4
09/29/2017	WILLIAMS FIRE APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$102.9
09/29/2017	WINSLOW FORBES	PUBLIC SAFETY	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$258.9
09/29/2017	WOOLPERT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$196,206.4
09/29/2017	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$311.3

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